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@yahooc.om John Cairns (E-mail Addesilved by Hennepin Ccunty (Treasurer's Name) 1227 Hennepin Ave 5B **Elections Division** (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: 612.384-8190 FEB 01 2010 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 6a. 🗌 Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration. 7.  $\square$ If your committee is a state committee, please contact our office regarding termination. 2009 ANNUAL REPORT DUE Monday, February 1st, 2010 **REPORTING PERIOD: (check one)** 2009 Candidates on the ballot And Political Funds or Committees: From: 10/21/2009 Through: 12/31/2009 Candidates NOT on the ballot in 2009: From: 1/1/2009 Through: 12/31/2009 BEGINNING CASH BALANCE THIS REPORT: \$\\\111,089.68 (Insert Ending Cash Balance from last report) **COLUMN A** COLUMN C Activity Reported this year, COLUMN B A + B =Total Activity for This Calendar Year ACTIVITY IN THIS REPORTING PERIOD In previous reporting periods. 10. ADDITIONS: + \$ 1,953.94 59,756.00 \$ 57,802.06 (Insert total of line 10, columns A + B) (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) 11. SUBTRACTIONS: **-**\$ 23,302.74 \$ 75,619.35 \$ 52,316.61 (Insert amount from line 34) (Insert total of line 11, columns A + B) (Column C, Line 11 from Last Reporting period.) 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN C COLUMN B COLUMN A A + B =Total Activity for This Calendar Year ACTIVITY IN THIS REPORTING PERIOD Activity Reported on Last Report 13. In-Kind Donations Received: \$ 3,100.00 + \$ 0.00 \$ 3,100.00 (Insert total of line 13, columns A + B) (Column C, Line 13 from Last Reporting period.) (Insert total from line 36) 14. Goods/Services Given to Others: \$ 300.00 - \$ 0.00 \$ 300.00 (Insert total of line 14, columns A + B) (Column C, Line 14 from Last Reporting period.) (Insert total from line 39) 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) ......> (Amount from Last Report: \$ 0.00 ) (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit ......> (Insert total Amount Owed from line 46) (Amount from Last Report: \$ CERTIFICATION: Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits required information is guilty of a gross-misdemeanor.

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

I, (Print Name) John Cairns

DATE: 1/26/2010

# RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: Friends for Lisa	Goodman	DATE: <u>1/26/10</u>
ΑD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 0.00 (Insert total from line 35)	•
20.	Total NON-ITEMIZED Contributions:	\$ 1,850.00	\$ 1,850.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 103.94	
22.	New Loans Payable (loaned to you):	\$(Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24.	Other:	\$	\$ 103.94 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 1,953.94 (TOTAL lines 19 through 24.	Transfer this amount to Line 10, Column B.)
su	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 23,214.24 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 87.00	\$ 23,301.24 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 1.50	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	(Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ (Insert total from line 43)	
33.	Other:	\$	\$ 1.50 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 23,302.74 (Total lines 26 through 33. Tr	ansfer this amount to Line 11, Column B.)

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the
Hennepin County 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. 🛛X If selected, please submit two versions of Schedule A, one with
contributors' addresses and one without.

SCHEDU	JLE A: INCOME FROM CAS	H (MONETARY) CON	TRIBUTIONS and IN-I	KIND DONATIC	NS -		
NAME OF	COMMITTEE OR FUND: Friends F	or Lisa Goodman			D	ATE: <u>1/26/2010</u>	······································
individual, co (**In the cas government *Political Fun	sclose the date and amount of each mor ommittee or fund that made the monetar ie of a contributor who is self-employed, , you must list that contributor's occupation and must itemize contributions of member that typed or computer-generated list, all	y contribution or Donation In Ki that is, does not derive earned on.) ers that, in aggregate in the yea	nd, and the employer of the inc income as owner, partner, or e ar, exceed \$50.	iividual contributor. Imployee of a corpora		rother entity, including	
						ons here for the	
	,			COLUMN A	current report	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						
**************************************							
***************************************			`				
				-			
·		, , , ,					
					, , , , , , , , , , , , , , , , , , , ,	)	
······································		·					
		,					
18118-81118117488888181817477774817111111							
	tal ITEMIZED Monetary Contribution				\$ 0.00		
	tal ITEMIZED Monetary Contribution				\$		
35. IOIA	L ITEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOD: (Tr	anster this amount to Lin	e 19)	\$ 0.00		
Subto	tal ITEMIZED In-Kind Donations rec	ceived this period:				\$ 0.00	1
Subto	tal ITEMIZED In-Kind Donations rec	ceived this period listed on p	revious page:			\$	
	tal NON-ITEMIZED In-Kind Donatio					\$	-
36. TOTA	L IN-KIND DONATIONS RECEIVED	D THIS PERIOD: (Transfer	this amount to Line 13, C	olumn B)		\$ 0.00	

## Friends for Lisa Goodman Itemized Contributions YE 2009

ΓΞ.			<del></del>			2009	
	ate	LName	FName	LName2	FNaProb	-	
		Ackerberg	Stuart		Romy	Ackerberg Dev	300
_	8/27/2009	Addicks	Mark			General Mills	300
	3/15/2009	Allen	John		Rebecc	Industrial Inves	500
	8/29/2009	Anderson	Elwood			Express ATM §	300
	8/20/2009	Anselmo	Dario			Fine Line Music	200
	8/27/2009	Bagley	Lester		M Wend	MN Vikings	200
-	8/29/2009		Dick		Judy	retired	300
	3/15/2009		Andrew		,	Self	200
ŀ	8/20/2009		Ralph		Peggy	Chambers Hote	300
1	8/29/2009		Ryan		997	Coldwell Banke	300
1		Christenso	•	*		Collier	200
١.,	8/27/09	Cohen	Richard		Diane	self	300
y	8/27/2009		Richard		Diano	retired	300
1	8/15/2009		Joel			Belliso Foods,	300
	8/27/2009		Russell	Peters	Josine	retired/commu	500
1				1 61613	JUSINE	Cuningham Gr	200
1		Cuningham	•			Coldwell Banke	300
	4/1/2009		Fran Barbara			Coldwell Banke	200
	8/15/2009						300
-	8/27/2009	•	Eric			Principal/The E	300
ŀ	8/27/2009	•	Judy			retired	
	8/29/2009	•	Eric			Principal/The E	300
1	8/27/2009		Bill			Meet Minneapo	200
	8/27/2009		Pat		Lisa	<b>D</b> 0	600
L	8/27/2009		Kelly			Doran Compar	300
	8/15/2009		Frank			Dunbar Develo	200
1.		Faegre & E		d ·	<b></b>	#30163	300
	8/20/2009		John		Catherii	Haskells	400
1	8/27/2009		Ted			Standard Heati	200
ļ	8/27/2009		Bianca			Fine & Associa	300
1.	8/29/2009		Fidias			Land-O-Lakes	300
1	8/27/2009		Colleen			Self	300
	5/1/2009		Byron		Shirley	1st Avenue	400
L	8/29/2009	Gabrysiak	Michael			déjà vu -Minne	300
1	8/27/2009		Eric	Tiegel	Lisa	Lenord Street&	300
	8/29/2009	Gaspar	John			NAI Architects	300
ν	airious	Greenberg	Sue		Bob	614 Company	400
Г	8/27/2009	Gridley	John	Deatrick	Jean	retired	300
	8/29/2009	Hafiz	Peter			Minneapolis Er	300
	8/29/2009	Hafiz	Eleanor			déjà vu -Minne	300
	8/29/2009	Hafiz	Leslie			Gay 90's	300
İ	8/29/2009	Hafiz	David			Gay 90's	300
	8/29/2009		James			déjà vu -Minne	300
	10/15/2009	Hafiz	Richard		Brenda	Minneapolis Er	600
	10/15/2009		Stewart		and the second second	•	600
	8/20/2009		Sarah		,	Minneapolis DI	200
ŀ	8/27/2009		Douglas	Head	Martha	•	300
	8/20/2009		Martha			Owner - Dairy	200
-	8/27/2009		Stephen		Diane	Gardner Hardw	300
	8/27/2009	•	John		Diane	Faegre & Bens	300
		HGA PAC	JOHN	Koch	Nick	PAC	150
L	012112009	HOA PAU		NOCH	LATION	1770	100

# Friends for Lisa Goodman Itemized Contributions YE 2009

			1 5	2000	
8/27/2009 Hoch	Tom		Pub	li <b>sieed</b> epin Thea	300
8/20/2009 Holme	es Gary		1	CSM Corporati	200
8/26/2009 Holtzn	nan Jonathan			Village Green	250
8/27/2009 IBEW	Local 292			#30119	300
8/29/2009 Johns	on Dennis		Margar	Chestnut & Ca	300
8/27/2009 Jones	Ezell		•	Dunwoody Aca	200
10/15/2009 Jussila	a Dianna		Dennis	retired	600
8/27/2009 Klodt	Kevin			Klodt Inc	300
8/27/2009 Klodt	Paul			Klodt Inc	300
8/10/2009 Kroll	Fritz			Edian Realty	200
4/7/1986 Levine	Robert	Finley	Gloria	Self/Communit	500
8/27/2009 Maltz	Emily	. 5		community volu	200
8/27/2009 McGra				McGrann Shea	200
8/20/2009 McGu	ire William		Nadine	Retired	600
8/20/2009 McGu				Student	300
8/20/2009 McGu				Nature Conser	300
8/29/2009 McNa				Sheetmetal Cre	300
8/16/2009 Melda			John	Self	300
8/15/2009 Moor	Robert			MN Timberwoh	200
8/14/2009 Moore	John			The Saloon - o	300
8/27/2009 Mpls E		struciton Tra	ades	# 30012	300
8/27/2009 Nauer	_			Lockridge Grin	300
8/27/2009 Neerla				Neerland & As:	200
8/29/2009 Nordb				NAI Architects	300
8/15/2009 Olson	,			Olson Compan	200
10/15/2009 Olson			David	Austin Webster	600
8/15/2009 Perlm				Seville Operation	300
4/1/2009 Perrin		Beining	Ron	Orphan/self	300
8/27/2009 Perrin		Beining	Ron	Conjuchem Bic	300
8/29/2009 Plumn				Sneaky Pete's	300
8/16/2009 Pohla	•			community volu	300
8/27/2009 Porath			•	United Health (	250
15-Oct Realto		ciation of		PAC	300
10/15/2009 Reed	Plecou			déjà vu -Minne	300
8/2/2009 Rimar			John	Monte Carlo	500
10/15/2009 Roepl		!	*	Self	300
8/27/2009 Roone				Metropolitan De	200
10/15/2009 Rusta	•			Stiechens Spor	300
10/15/2009 Rusta				Bayport Printin	300
10/15/2009 Rusta	•			retired	300
10/15/2009 Rusta	•	4	David	Alliance Bank/	600
8/15/2009 Ryan	Pat		Ann	Ryan Compani	300
10/15/2009 Salche			7 11111	Self	300
8/27/2009 Sandb	-		Richard	retired/commur	250
8/27/2009 Salidi 8/27/2009 SEIU	Joing Juli		raonare	Lobby # 30037	300
8/10/2009 Sewel	l Gloria		Fred	Retired	300
4/1/2009 Sewel			, 10u	. totil od	300
4/1/2009 Shobe					300
8/27/2009 Smith	~		Arch	City of Minnear	300
8/20/2009 Solum			Nancy	retired Judge	600
8/27/2009 Stanto			Harley	Shamrock Dev	300
0/2//2009 Stante	AL OHU .			CHAINIOUR DEV	300

# Friends for Lisa Goodman Itemized Contributions YE 2009

				A000	
8/27/2009	Sternberg	David	Robaut	li <b>sheo</b> kfield Prop	300
8/27/2009	Stevens	Christopher		Walker Art Inst	200
8/10/2009	Tankenoff	Scott		Real Estate De	250
various	Thatcher	Paul		Self	300
10/15/2009	Tuccitto	Leah		Community Vo	300
8/27/2009	Unite HER	MN State (Luneburg	Wade	Union	200
various	Vaughan	Mary		Retired	200
8/15/2009	Whitney	Joseph		Loring Corners	300
8/27/2009	Willeke	Don		Willeke LLC	200
8/27/2009	Zelle	Charles	Julie	Jefferson Lines	300
10/15/2009	Ziton	Catherine		Sneaky Pete's	300
10/15/2009	Ziton	John		Bayport Printin	300
10/15/2009	Ziton	William	Mary	retired	600

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

NAME OF (	COMMITTEE OR FUND: Friends for Lisa Goodman			D	ATE: 1/26/2010	
excess of \$ If you subm	isclose the name and address of each individual, business or 100 within the year, and the amount, date and specific purpos it a typed or computer-generated list, all items must be in the tional pages as necessary.	e of the expenditure.		have been made,	, in an aggregate a	mount in
- Addit addit	lional pages as necessary.			List expenditu	res here for the	
				current reporti	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					
					·	-
,						
		-				
The state of the s			,	,		
					·	
			*			
			ò			
Subtota	al ITEMIZED Operating Expenditures this period:		,	\$ 23,301.24		
	al ITEMIZED Operating Expenditures this period listed on pre	vious nage.	· · · · · · · · · · · · · · · · · · ·	\$	_	
	. ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (*	······································	e 28)	\$ 23,301.24		۴,
**********************				,	~~~~	<del>-</del> 7
,.	al ITEMIZED Contributions to Others this period:				\$ 0.00	
	al ITEMIZED Contributions to Others this period listed on prev		ra ###.		\$	
38. TOTAL	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD:	(Transfer this amount to Lir	ne 26)		\$ 0.00	

# Payee Report

1/1/2009 Through 12/31/2009

11114000 HIR	ougn 12/31/2009					
Date	Vendor	Address	Purpose	Memo	Previous	Current
8/27/2009	Alicia Vallier	1100 Bush Ave St. Paul,MN	Fundraising	event barten	300	
8/27/2009	Ben Hill		Fundraising	event barten	300	
5/1/2009	Best Buy	Store 4 Minnetonka MN	Campaign Equipment	computer	1289.94	
8/24/2009	Brad Bourn For Parks	3337 Fremont Ave S Mpls,MI	Contributions To Others		300	
9/9/2009	Bryn Mawr Bugle	505 S Cedar Lake Rd	Visibility - Ad	Sept Ad	140	
11/15/2009	Bryn Mawr Bugle	505 S Cedar Lake Rd	Campaign Expense - Visibi	ads		-280
8/27/2009	Class A Valet	PO Box 50377, Mpls	Fundraising - Expense	valet	472	
9/20/2009	Clear Channel	3225 Spring Street NE Mpls	Visibility - Billboard		5113	
7/27/2009	Communications Mailing 5	429 Prior Ave N St. Paul MN	Postage - Fundraising Mail	i postagė	1059.78	
7/30/2009	Communications Mailing 5	429 Prior Ave N St. Paul MN	Mailing Labor - List Clean-u	fundraiser lis	168.39	
10/13/2009	Communications Mailing	429 Prior Ave N St. Paul MN	main lit	Postage - Lit	1408.05	'
10/22/2009	Communications Mailing !	429 Prior Ave N St. Paul MN	Printing and Reproduction	Republican le	etter	-464.09
		429 Prior Ave N St. Paul MN	Postage	postage		-1,409.05
6/16/2009	Cooperative Printing Solu	1225 N 7th St Mpls MN	Printing and Reproduction	Dog Map	1014.94	
9/6/2009	Cooperative Printing Solu	1225 N 7th St Mpls MN	Printing and Reproduction	Dog Map Lit	1094.67	
1	Cooperative Printing Solu	. · · · · · · · · · · · · · · · · · · ·	Printing and Reproduction	post cards	799.69	
10/14/2009	Cooperative Printing Solu	1225 N 7th St Mpls MN	Printing and Reproduction	North Loop	291.87	
2/6/2009	Costco	Store 377, St. Louis Park MN	Campaign Expense - Refre	shments	75.1	
7/21/2009	Costco	Store 377, St. Louis Park MN	l Campaign Expense - Supp	Lunch w Lisa	46.47	,
8/27/2009	D'Amico Catering	275 Market ST Mpls, MN	Event .	Food	850	•
6/18/2009	Dog Grounds	P.O. Box 50459 Mpls, MN	Visibility - Event		140	
2/10/2009	Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	reimburseme	500	
3/9/2009	Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	reimburseme	500	
4/9/2009	Doug Kress	3904 Garfield Ave S Mpls	Room Rental	lunch with Li	500	
4/26/2009	Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	various	500	
5/22/2009	Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	room rental l	160	
6/25/2009	Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	misc	500	
9/28/2009	Doug Kress	3904 Garfield Ave S Mpls	Reimbursement	mis	500	
10/25/2009	Doug Kress	3904 Garfield Ave S Mpls	Reimbursement	mis		-500
12/14/2009	Doug Kress	3904 Garfield Ave S Mpls	Reimbursement	mis		-500
12/21/2009	Doug Kress	3904 Garfield Ave S Mpls	Reimbursement	room rental L	.WL	-673.98
12/28/2009	Doug Kress	3904 Garfield Ave S Mpls	Reimbursement	mis		-500

		2003 - 12/3 1/2003		- Control of the Cont
* A 1 5 - A COURT OF THE PROPERTY OF THE PROPE	300	Campaign Expense - Rentaevent space	1229 Hennepin Ave S Mpls	2/11/2009 Espresso Royale
•	120	Campaign Expense - Refre Convention	1229 Hennepin Ave S Mpls	3/15/2009 Espresso Royale
	500	Campaign Expense - Consultant	4120 Clinton Ave S Mpls, MN	8/7/2009 Forrest Wozniak
-5,000.00		Campaign Expense - Consultant	2929 University Ave Mpls	11/15/2009 Grassroots Solutions
	250	Subscriptions	1821 Dupont Ave S Mpls	2/5/2009 Hill & Lake Press
-576		Campaign Expense - Visibi ads	1821 Dupont Ave S Mpls	11/10/2009 Hill & Lake Press
-225		Campaign Expense - Visibi ads	1821 Dupont Ave S Mpls	12/10/2009 Hill & Lake Press
-404.37		Postage	320 Spruce St St. Paul 5510	10/22/2009 Hosna-Binder Printing
-588.11		Printing and Reproduction	320 Spruce St St. Paul 5510	10/22/2009 Hosna-Binder Printing
-485.31		Printing and Reproduction GOTV	320 Spruce St St. Paul 5510	10/28/2009 Hosna-Binder Printing
	3896.39	Printing and Reproduction - Newsletter	1067 Rice St St. Paul,MN	2/11/2009 Impact Printing
	1176.36	Printing and Reproduction invites	1067 Rice St St. Paul,MN	8/3/2009 Impact Printing
	352	envelopes Printing and	1067 Rice St St. Paul,MN	10/10/2009 Impact Printing
	2857.3	door hangers/lit Printing and	1067 Rice St St. Paul,MN	10/19/2009 Impact Printing
-352.2	•	Printing and Reproduction mini letterenve	1067 Rice St St. Paul,MN	11/10/2009 Impact Printing
	160		1604 Harmon Place Mpls, MI	6/18/2009 Joe's Garage
-1,665.00	esigns - ad	Campaign Expense - Cons Campaing lit d		11/4/2009 Jorstad & Reuther Commi
	500	Campaign Expense - Cons Invite design		7/30/2009 Karyn Schubert
	1000	Campaign Expense - Cons monthly	310 W 43rd St Mpls MN	2/3/2009 Kelly O'Brien
	64.44	Printing and Reproduction copies for ca	310 W 43rd St	2/11/2009 Kelly O'Brien
	1000	Campaign Expense - Cons monthly	310 W 43rd St	3/1/2009 Kelly O'Brien
	1000	Campaign Expense - Cons monthly	310 W 43rd St	3/14/2009 Kelly O'Brien
	1000	Campaign Expense - Cons monthly	310 W 43rd St	4/26/2009 Kelly O'Brien
	1000	Campaign Expense - Cons monthly	310 W 43rd St	6/4/2009 Kelly O'Brien
	1000	Campaign Expense - Cons monthly	310 W 43rd St	6/25/2009 Kelly O'Brian
	31.25	Reimbursement printing spor	310 W 43rd St	7/17/2009 Kelly O'Brien
	35.52	Reimbursement postage/deliv	310 W 43rd St	8/10/2009 Kelly O'Brien
	1247.91	Campaign Expense - Cons printing spor	310 W 43rd St	8/30/2009 Kelly O'Brien
	1000	printing sponsor postcardSplit	310 W 43rd St	8/30/2009 Kelly O'Brien
	1000	monthly	310 W 43rd St	9/3/2009 Kelly O'Brien
<b>-1</b> ,016.53		Campaign Expense - Consultant	310 W 43rd St	11/14/2009 Kelly O'Brien
-1,000.00		Campaign Expense - Consultant	310 W 43rd St	12/10/2009 Kelly O'Brien
,	771.5	Campaign Expense - Mailir Mail house fo	*	1/30/2009 Koala-T Mailing
-1,000.00		Campaign Expense - Event Pre-election n		11/2/2009 La Grassa
,	385.25	The state of the s	1227 Hennpin Ave Mpls, MN	4/2/2009 Lisa Goodman
	275.16		1227 Hennpin Ave Mpls, MN	9/6/2009 Lisa Goodman
		The state of the s	1227 Hennpin Ave Mpls, MN	12/14/2009 Lisa Goodman

			2003 - 12/3 1/2003		A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
	150		Visibility - Event	501 s 2nd St Mpls, mn	MacPhail Center For Arts	4/29/2009
	800		Campaign Expense -	923 Iglehart Ave St. Paul	Marine Forte	6/9/2009
-40		Cons Dog Map update	Campaign Expense -	923 Iglehart Ave St. Paul	Marine Forte	11/3/2009
	1019.17	Markelip balm	Campaign Expense -	12 S 6th Street Mpls, MN	Matrix Resourcing	7/14/2009
-2,298.51		Cons Voter ID GOTV	Campaign Expense -	14 N 7th Ave St. Cloud MN	Meyer Teleservices	11/12/2009
-1,000.00		Vol A Event	Campaign Expense -	. 350 S 5th Street Mpls	Minneapolis City DFL Cau	12/22/2009
	500	Visibi table at conv	Campaign Expense -	PO Box 58-1396 Mpls MN	Minneapolis DFL	3/11/2009
	250	Visibi ad in Progra	Campaign Expense -	PO Box 58-1396 Mpls MN	Minneapolis DFL	5/12/2009
	500	Event	Sponsorship - Event	550 Rice St St Paul, MN	NARAL	7/14/2009
-50		Event	Sponsorship - Event	550 Rice St St Paul, MN	NARAL	11/11/2009
	300	ers	Contributions To Oth	72 Groveland Ter Mpls, MN	Neighbors For Anita	5/14/2009
,	500	Refre food for cauc	Campaign Expense -	1612 Harmon Place Mpls MN	Nick & Eddy's	3/14/2009
-500	ent	Refre election night eve	Campaign Expense	1612 Harmon Place Mpls MN	Nick & Eddy's	11/3/2009
-42	ent	Refre election night eve	Campaign Expense	1612 Harmon Place Mpls MN	Nick & Eddy's	11/3/2009
	200	Welcoming €	Sponsorship - Event	310 E 38th St Mpls, MN	Outfront MN	2/24/2009
	150	Visibility - Ad	Visibility	2210 Oliver Ave N	Plymouth Youth Center	9/20/2009
	315	caucus letter	Postage	Commerce Station Mpls MN	Postmaster General	2/11/2009
	111.08	thank you/Mi	Postage	Commerce Station Mpls MN	Postmaster General	3/5/2009
	33.74	thank you/Mi	Postage	Commerce Station Mpls MN	Postmaster General	3/9/2009
	140	fundraiser	Postage	Commerce Station MpIs MN	Postmaster General	6/22/2009
	133	fundraiser	Postage	Commerce Station Mpls MN	Postmaster General	8/13/2009
	. 56	Postage	fundraiser	Commerce Station Mpls MN	Postmaster General	9/2/2009
	264	Postage	mailing	Commerce Station Mpls MN	Postmaster General	10/9/2009
	300.16	Postage - Lit	Postcard NL	Commerce Station Mpls MN	Postmaster General	10/14/2009
	128	Postage	Dog Maps	Commerce Station Mpls MN	Postmaster General	10/20/2009
-395.65		gotv	Postage	Commerce Station Mpls MN	Postmaster General	10/28/2009
	250	fundraiser	Sponsorship - Event	15 W 14th St Mpls, MN	Red Eye Theater	5/15/2009
	255	fundraiser	Visibility - Event	15 W 14th St Mpls, MN	Red Eye Theater	5/16/2009
	322.88	Campaign E	photos for event	375 Stryker Ace St. Paul	Scootermaxi LLC	9/14/2009
	1105.02	- Refre Event	Campaign Expense	1010 Washington Ave Mpls	Sorella	1/30/2009
	500	Campaign E	web design	3549 Dupont Ave Mpls	SuperMega Design	10/10/2009
-500		- Cons Web design	Campaign Expense	3549 Dupont Ave Mpls	SuperMega Design	•
-325	and Elec			151 Newton St 4L Brooklyn I	Tara Carroll Design	1 .
	175		Sponsorship - Event		The Fund For The Legal A	1
-275	expense	- Event Room and staff e	, •	405 S 8th St Mpls	The Normandy Inn	ł
	694.5	- Visibi lawn sings	Campaign Expense	5200 SW 30th St.Davenport	Victory Store	1
-172.44		<ul> <li>Vol Appreciation</li> </ul>	Campaign Expense	1750 Hennepin Ave Mpls	Walker Art Center	1.

4/14/2009 Women Candidate Develc 550 Rice St St Paul, MN	Sponsorship - Event	visiblity	250	
			48349.53	-23214.24

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

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

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

NAME OF COMMITTEE OR FUND	: Friends For Lisa Goodman	 DATE: 1/26/2010
: or oom : o	1 1101100 1 01 2100 0 0 0 0 1 1 1 1 1 1	 

#### SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

					es + Cash = \$100+ urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
39. Total	Goods and Services given 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)

			Loans Given to or Current Rep	Repaid by 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 Lender	Last Report	\$ Received	\$ Repaid	Owed by You
40. Total N	New Loans Payable this period: (Transfer this ar	nount to Line 22)	\$		
	Repayment of Loans Payable this period: (Transf		31)	\$	
	nt Balance of Outstanding Loans Payable: (Trans				\$

#### 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 Li	ne 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)

	Alphabetical Order!	Current Balance
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	 Owed by You
[		
		 •
46. Curren	t 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.)

(Make Hotations of Schedules D of C whole independent Expendite	noo aro nomizoary
INDEPENDENT EXPENDITURE: SWORN STATEMENT I, (Print Name) John Cairns	_, hereby certify that all independent expenditures made on behalf of
other candidates and reported in his report were made WITHOUT to cooperation or in concert with, dryat the request or suggestion	he authorization or expressed or implied consent of, or in of any candidate, candidate's campaign committee or agent.
Signature of Treasurer	Date 1/26/2010