

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law, Minnesota Statutes 383B.041-383B.058

All information on this report is public.

Type or print in black ink

Retain a copy of this report for your files.

1. Friends for Lisa Goodman
(Name of Committee or Fund)

2. John Cairns

Kressds0@yahoo.com

(Treasurer's Name)

(E-mail Address)

3. 1227 Hennepin Ave 5B Minneapolis, MN 55409
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612-384-8190

5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")

6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)

6a. No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable)

7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration.
If your committee is a state committee, please contact our office regarding termination.

8. **2011 ANNUAL REPORT DUE Tuesday, January 31st, 2012**

Received by Hennepin County
Taxpayer Services

JAN 30 2012

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REPORTING PERIOD: (check one)

2011 Candidates on the ballot

And Political Funds or Committees:

Candidates NOT on the ballot in 2011:

From: 10/26/2011

Through: 12/31/2011

From: 1/1/2011

Through: 12/31/2011

9. BEGINNING CASH BALANCE THIS REPORT: \$ 81,299.68

(Insert Ending Cash Balance from last report)

COLUMN A

Activity Reported this year,

in previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

10. ADDITIONS:

\$
(Column C, Line 10 from Last Reporting period.)

+ \$ 9,306.35
(Insert amount from line 25)

\$
(Insert total of line 10, columns A + B)

11. SUBTRACTIONS:

\$
(Column C, Line 11 from Last Reporting period.)

- \$ 15,533.28
(Insert amount from line 34)

\$
(Insert total of line 11, columns A + B)

12. ENDING CASH BALANCE THIS REPORT: = \$ 75,072.75

(Line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on Last Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

13. In-Kind Donations Received:

\$
(Column C, Line 13 from Last Reporting period.)

+ \$
(Insert total from line 36)

\$
(Insert total of line 13, columns A + B)

14. Goods/Services Given to Others:

\$
(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 Receivable (loaned to others)

> \$ 0.00
(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
(Amount from Last Report: \$)

> \$ 0.00
(Insert total Amount Owed from line 46)

CERTIFICATION: Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits required information is guilty of a gross misdemeanor.

I, (Print Name) John Cairns, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

DATE: 1/27/12

File this report with:
Taxpayer Services Department, Elections Division PSL 012 Government Center, MINNEAPOLIS, MN 55487-0012 (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Friends for Lisa Goodman

DATE: 1/27/12

ADDITIONS: (Income)

19. Total ITEMIZED Contributions:	<u>\$ 0.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 9,300.00</u>	<u>\$ 9,300.00</u> (Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	<u>\$ 6.35</u>	
22. New Loans Payable (loaned to you):	<u>\$ 0.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: <u>0.00</u>	<u>\$ 0.00</u>	<u>\$ 6.35</u> (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	<u>\$ 9,306.35</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$ 900.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 175.00</u>	<u>\$ 1,075.00</u> (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	<u>\$ 14,108.27</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 350.01</u>	<u>\$ 14,458.28</u> (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: <u>0</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 30+31+32+33)
34. TOTAL EXPENDITURES:	<u>\$ 15,533.28</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

Subtotal ITEMIZED in-Kind Donations received this period:	\$
Subtotal ITEMIZED in-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED in-Kind Donations Received This Period:	\$
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Friends For Lisa Goodman

DATE: 1/27/12

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule B.

Attach additional pages as necessary.

[illegible]

Subtotal ITEMIZED Operating Expenditures this period:	\$ 14,108.27
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 14,108.27

Subtotal ITEMIZED Contributions to Others this period:	\$ 900.00
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)	\$ 900.00

Itemized Expense Report
Friends for Lisa Goodman 1/1/11 - 12/31/11

Date	Check	Action	Address	purpose/category	Expense	Contribution	Total
11/7/11	3437	Animal Humane Society	845 Meadow Lane Golden Valley, MN 55422	Visibility - event	-500.00		500.00
12/1/11	3439	Apple Store Uptown	3018 Hennepin Ave Minneapolis, MN 55408	Phone	-458.91		458.91
9/12/11	3424	Costco	5801 16th St W St. Louis Park, MN 55416	Refreshments	-112.74		112.74
6/28/11	3407	Dog Grounds	Minneapolis, MN	Visibility - event	-180.00		180.00
2/16/11	3404	Doug Kress	3904 Garfield Ave Minneapolis, MN 55409	Visibility reimbursement -	-40.00		
3/23/11	3409	Doug Kress	3904 Garfield Ave Minneapolis, MN 55409	Visibility reimbursement -	-64.83		
5/4/11	3414	Doug Kress	3904 Garfield Ave Minneapolis, MN 55409	reimbursement	-500.00		
5/18/11	3419	Doug Kress	3904 Garfield Ave Minneapolis, MN 55409	Visibility reimbursement,	-218.98		
6/17/11	3421	Doug Kress	3904 Garfield Ave Minneapolis, MN 55409	Visibility reimbursement -	-103.77		
6/17/11	3422	Doug Kress	3904 Garfield Ave Minneapolis, MN 55409	reimbursement	-500.00		
7/1/11	3428	Doug Kress	3904 Garfield Ave Minneapolis, MN 55409	reimbursement	-500.00		
12/28/11	3443	Doug Kress	3904 Garfield Ave Minneapolis, MN 55409	Reimbursement - visibility	-758.86		
							2686.44
5/2/11	3412	Espresso Royale	1229 Hennepin Ave Minneapolis, MN 55403	Event expense rental space	-325.00		325.00
4/5/11	3408	First Tech	2640 Hennepin Ave Minneapolis, MN 55408	Equipment, Computer	-826.64		826.64
8/30/11	3432	Gate 1 Travel	455 Maryland Drive Fort Washington, PA 19034	Exchange Program - travel	-2279.75		2279.75
5/18/11	3418	Hennepin Theater Trust	615 Hennepin Avenue, Suite 140 Minneapolis, MN 55403	Visibility - event	-344.00		344.00
11/14/11	3438	Kandi Apple & Honey	Willmar, MN 56210	Visibility	-150.00		150.00
2/1/11	3400	Lisa Goodman	1227 Hennepin Ave Minneapolis, MN 55403	Software for computer (A	-64.61		
6/20/11	3420	Lisa Goodman	1227 Hennepin Ave Minneapolis, MN 55403	reimbursement - miscella	-711.66		
12/28/11	3442	Lisa Goodman	1227 Hennepin Ave Minneapolis, MN 55403	reimbursement - miscella	-2457.75		
							3234.02
2/8/11	3406	Loise Wojechik	516 University Ave Minneapolis, MN 55404	Event expense, server	-300.00		300.00
8/4/11	3423	Minneapolis City Council DFL C 350 S 5th St Minneapolis, MN 55415		Contribution to others		-400.00	400.00
7/29/11	3411	MN NARAL	2300 Myrtle Ave # 120 Saint Paul, MN 55114	visibility -event	-375.00		375.00
12/20/11	3441	Normandy Inn	405 S 8th St Minneapolis, MN 55404	Event - rental	-120.00		120.00
1/11/11	3399	Post Master General	Commerce Station Minneapolis, MN 55415	Postage	-105.60		105.60
2/2/11	3403	Sorella	1010 Washington Ave Minneapolis, MN 55415	Event expense, Beverages	-829.42		829.42
8/2/11	3431	Star Tribune	425 Portland Ave Minneapolis, MN 55488	Subscription fee	-221.00		221.00
2/7/11	3405	Susan Splight	2531 Oak Ct WBL, MN 55110	Event expense, food	-416.00		416.00
2/17/11	3401	Theatre La Te De	1170 15th Avenue SE, Suite 203, Minneapolis, MN	Visibility, event	-175.00		175.00
7/5/11	3426	T-Mobile Inc. Payment 3426 47 1221 W Lake St STE 101 Minneapolis, MN 55406		Cell phone expense	-153.57		
9/28/11	3425	T-Mobile Inc. Payment 3426 47 1221 W Lake St STE 101 Minneapolis, MN 55406		Cell phone expense	-75.43		
							229.00
5/11/11	3415	Tolbert Volunteer Committee	1257 Watson Ave. W. Saint Paul MN 55116	Contribution to others		-300.00	300.00
8/2/11	3430	University of St Thomas	2115 Summit Ave St. Paul, MN 55105	Event - Thank you	-239.75		239.75
4/22/11	3410	Women Candidate Developme	550 Rice St St. Paul, MN 554103	Contribution - visibility		-200.00	200.00
							200.00
		Total			\$ (14,108.27)	\$ (900.00)	\$ 15,008.27

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 GoodmanDATE: 1/27/12**SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS**

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

			Goods & Services + Cash = \$100+ Given in Current Period			
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$ 0.00	

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

			Loans Given to or Repaid by You in Current Reporting Period			
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid		Current Balance Owed by You
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0.00			
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)						\$ 0.00

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

			Loans Given by or Repaid to You in Current Reporting Period			
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid		Current Balance Owed to You
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$ 0.00			
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0.00		
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)						\$ 0.00

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

	Alphabetical Order!		Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For		
46. Current 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 other candidates and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer

Date 1/27/12