

# 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  
(Treasurer's Name) kressds0@yahoo.com  
(E-mail Address)
3. 1227 Hennepin Ave 5B Minneapolis, MN 55403  
(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. **2010 ANNUAL REPORT DUE Monday, January 31<sup>st</sup>, 2011**

Received by Hennepin County  
Taxpayer Services

JAN 31 2011

DB 1-31-11

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## REPORTING PERIOD: (check one)

- |  |                  |                     |
|--|------------------|---------------------|
| <input type="checkbox"/> 2010 Candidates on the ballot<br>And Political Funds or Committees: | From: 10/20/2010 | Through: 12/31/2010 |
| <input checked="" type="checkbox"/> Candidates NOT on the ballot in 2010:                    | From: 1/1/2010   | Through: 12/31/2010 |

9. BEGINNING CASH BALANCE THIS REPORT: \$ 89,740.88  
(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:<br>\$<br>(Column C, Line 10 from Last Reporting period.)    | + \$ 3,248.26<br>(Insert amount from line 25)                      | \$ 3,248.26<br>(Insert total of line 10, columns A + B)  |
| 11. SUBTRACTIONS:<br>\$<br>(Column C, Line 11 from Last Reporting period.) | - \$ 11,689.46<br>(Insert amount from line 34)                     | \$ 11,689.46<br>(Insert total of line 11, columns A + B) |
| 12. ENDING CASH BALANCE THIS REPORT:                                       | = \$ 81,299.68<br>(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:<br>\$ 0.00<br>(Column C, Line 13 from Last Reporting period.) | + \$ 100.00<br>(Insert total from line 36) | \$ 100.00<br>(Insert total of line 13, columns A + B)  |
| 14. Goods/Services Given to Others:<br>\$<br>(Column C, Line 14 from Last Reporting period.)  | - \$<br>(Insert total from line 39)        | \$ 0.00<br>(Insert total of line 14, columns A + B)    |
| 15. Current Balance of Outstanding Loans Receivable (loaned to others) >                      |  | \$ 0.00<br>(Insert total Current Balance from line 45) |

## SUMMARY OF OUTSTANDING DEBT:

- |   |  |
|---|--|
| 16. Current Balance of Outstanding Loans Payable (loaned to you) ><br>(Amount from Last Report: \$ )  | \$ 0.00<br>(Insert total Current Balance from line 42) |
| 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit ><br>(Amount from Last Report: \$ ) | \$ 0.00<br>(Insert total Amount Owed from line 46)     |

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

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

SIGNATURE OF TREASURER: 

DATE: 1/31/2011

FILE THIS REPORT WITH:

# RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Friends for Lisa Goodman

DATE: 1/30/2011

## ADDITIONS: (Income)

19. Total ITEMIZED Contributions:	\$ _____ (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ <u>2400.00</u>	\$ <u>2400.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	\$ <u>848.26</u>	
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: _____	\$ _____	\$ <u>848.26</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	\$ <u>3248.26</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

## SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	\$ <u>1,715.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	\$ <u>200.00</u>	\$ <u>1,915.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	\$ <u>9,380.71</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ <u>393.75</u>	\$ <u>9774.46</u> (Subtotal: Lines 28 + 29)
<hr/>		
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>0.00</u>	\$ <u>0.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	\$ <u>11,689.46</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	



**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**NAME OF COMMITTEE OR FUND: Friends for Lisa GoodmanDATE: 1/30/2011

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.

			List expenditures here for the current reporting period			
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	<b>ALPHABETICAL ORDER!</b> 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:	\$ 9,380.71
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 9,380.71

Subtotal ITEMIZED Contributions to Others this period:	\$ 1,715.00
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)	\$ 1715.00

Itemized Expenses  
Friends for Lisa Goodman  
1/1/2010-12/31/2010

Date	Vendor	Address			Purpose	Amount	Total
12/3/2010	Citizens For Loring Park	430 Oak Grove	Minneapolis	MN	55403 Contribution - Event	(40.00)	
1/27/2010	Citizens For Loring Park	430 Oak Grove	Minneapolis	MN	55403 Visibility - Event	(150.00)	
							190
2/16/2010	Doug Kress	3904 Garfield Ave	Minneapolis	MN	55409 Reimbursement - Misc	(500.00)	
10/30/2010	Doug Kress	3904 Garfield Ave	Minneapolis	MN	55409 Reimbursement - Misc	(500.00)	
11/30/2010	Doug Kress	3904 Garfield Ave	Minneapolis	MN	55409 Reimbursement - misc	(500.00)	
12/15/2010	Doug Kress	3904 Garfield Ave	Minneapolis	MN	55409 Reimbursement -Misc	(500.00)	
3/17/2010	Doug Kress	3904 Garfield Ave	Minneapolis	MN	55409 Reimbursement - LWL Supp	(230.00)	
9/18/2010	Doug Kress	3904 Garfield Ave	Minneapolis	MN	55409 Reimbursement - LWL Supp	(52.00)	
12/2/2010	Doug Kress	3904 Garfield Ave	Minneapolis	MN	55409 Reimbursement - LWL Supp	(288.41)	
5/15/2010	Doug Kress	3904 Garfield Ave	Minneapolis	MN	55409 Reimbursement - Misc	(500.00)	
7/1/2010	Doug Kress	3904 Garfield Ave	Minneapolis	MN	55409 Reimbursement - Misc	(500.00)	
6/24/2010	Doug Kress	3904 Garfield Ave	Minneapolis	MN	55409 Reimbursement - T-shirts	(63.00)	
							3633.41
2/20/2010	Espresso Royale	1229 Hennepin Ave	Minneapolis	MN	55403 Rental - space	(250.00)	
							250
2/10/2010	Hennepin Theater Trust	800 LaSalle Ave	Minneapolis	MN	55402 Visibility - Event	(105.50)	
6/25/2010	Hennepin Theater Trust	800 LaSalle Ave	Minneapolis	MN	55402 Visibility - Event	(364.00)	
							469.5
11/27/2010	Kandiyohi Apple	PO Box 285	Willmar	MN	56201 Event - Refreshments	(144.00)	
							144
12/15/2010	Lisa Goodman	1227 Hennepin Ave	Minneapolis	MN	55403 Reimbursement - Misc	(924.00)	
7/14/2010	Lisa Goodman	1227 Hennepin Ave	Minneapolis	MN	55403 Reimbursement - BAP Dinn	(59.80)	
7/8/2010	Lisa Goodman	1227 Hennepin Ave	Minneapolis	MN	55403 Reimbursement - Misc	(887.74)	
8/3/2010	Lisa Goodman	1227 Hennepin Ave	Minneapolis	MN	55403 Reimbursement -visibility	(48.00)	
							1919.54
2/6/2010	Louise Wjoclaik	516 University Ave	Minneapolis	MN	55414 Event Staff	(200.00)	
							200
4/13/2010	MN DFL	255 Plato Blvd	St. Paul	MN	55107 Contribution to Party	(100.00)	
3/27/2010	MN DFL	255 Plato Blvd	St. Paul	MN	55107 Fees- State Convention	(90.00)	
							190
12/9/2010	Normandy Kitchen	405 S 8th St	Minneapolis	MN	55404 Event- Refreshments	(178.03)	
							178.03
8/3/2010	Outfront Minnesota Action	310 38th St E #204	Minneapolis	MN	55409 Contribution	(1,000.00)	
							1000
1/16/2010	Postmaster General	Commerce Station	Minneapolis	MN	55415 Postage	(88.00)	

Itemized Expenses  
Friends for Lisa Goodman  
1/1/2010-12/31/2010

5/6/2010 Postmaster General	Commerce Station	Minneapolis	MN	55415 Postage	(112.00)	200
4/26/2010 Sheraton	301 E Superior St	Duluth	MN	55802 Travel -Hotel DFL- Conventi	(486.20)	486.2
2/5/2010 Sorella	1010 S Washington Ave	Minneapolis	MN	55415 Event Refreshments	(1,207.75)	1207.75
4/22/2010 Star Tribune	425 Portland Ave	Minneapolis	MN	55488 Subscription	(202.28)	202.28
3/1/2010 Susan Spight	2531 Oak Court	WBL	MN	55110 Event - Supplies	(50.00)	250
2/6/2010 Susan Spight	2531 Oak Court	WBL	MN	55110 Event Refreshments	(200.00)	250
9/22/2010 WATCH	608 2nd Ave S	Minneapolis	MN	55402 Contribution	(250.00)	200
4/20/2010 Women Candidate Developm	550 Rice Street	St. Paul	MN	55103 Contribution -Event/Visiblity	(200.00)	125
3/27/2010 Women Winning	2324 University Ave W #120B	St. Paul	MN	55114 Contribution -Event/Visiblity	(125.00)	
Total					(11,095.71)	11095.71

**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: 1/30/2011**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

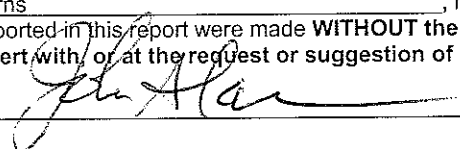
**SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)**

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 0

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

**INDEPENDENT EXPENDITURE: SWORN STATEMENT**

I, (Print Name) John Cairns, hereby certify that all independent expenditures made on behalf of other candidates and reported in this report were made **WITHOUT** the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer Date 1/30/11