

# 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 Doug Kress  
(Treasurer's Name)
3. 1227 Hennepin Ave 5B  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612.384-8190

kressds0@yahoo.com

(E-mail Address)

Received by Hennepin County  
Taxpayer Services

OCT 27 2009

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 **Hennepin County** candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

Log  
PM

DB

8. **TYPE OF REPORT:** PRE-GENERAL: **FILING DATE:** 10/27/2009 **REPORTING PERIOD:** From: 9/02/2009 Through: 10/20/2009

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 116,325.87  
(Insert Ending Cash Balance from Pre-Primary report)

## COLUMN A

## COLUMN B

## COLUMN C

Activity Reported on Pre-Primary Report

ACTIVITY IN THIS REPORTING PERIOD

A + B = Total Activity for This Calendar Year

- |   |  |   |
|---|--|---|
| 10. <b>ADDITIONS:</b><br><u>\$ 42,980.00</u><br>(Line 10 from Pre-Primary Report this year.)    | <u>+ \$ 14,822.06</u><br>(Insert amount from line 25)                      | <u>\$ 57,802.06</u><br>(Insert total of line 10, columns A + B) |
| 11. <b>SUBTRACTIONS:</b><br><u>\$ 32,258.36</u><br>(Line 11 from Pre-Primary Report this year.) | <u>- \$ 20,058.25</u><br>(Insert amount from line 34)                      | <u>\$ 52,316.61</u><br>(Insert total of line 11, columns A + B) |
| 12. <b>ENDING CASH BALANCE THIS REPORT:</b>   | <u>= \$ 111,089.68</u><br>(Line 9 + line 10(column B) - line 11(column B)) |   |

## SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

## COLUMN A

## COLUMN B

## COLUMN C

Activity Reported on Pre-Primary Report

ACTIVITY IN THIS REPORTING PERIOD

A + B = Total Activity for This Calendar Year

- |  |   |  |
|--|---|--|
| 13. <b>In-Kind Donations Received:</b><br><u>\$ 3,000.00</u><br>(Line 13 from Pre-Primary Report this year.) | <u>+ \$ 100.00</u><br>(Insert total from line 36) | <u>\$ 3,100.00</u><br>(Insert total of line 13, columns A + B) |
| 14. <b>Goods/Services Given to Others:</b><br><u>\$</u><br>(Line 14 from Pre-Primary Report this year.)      | <u>- \$ 300.00</u><br>(Insert total from line 39) | <u>\$ 300.00</u><br>(Insert total of line 14, columns A + B)   |
| 15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others)..... >                         |   | <u>\$ 0.00</u><br>(Insert total Current Balance from line 45)  |

## SUMMARY OF OUTSTANDING DEBT:

- |  |   |
|--|---|
| 16. <b>Current Balance of Outstanding Loans Payable (loaned to you)</b> ..... ><br>(Amount from Last Report: <u>\$ 0.00</u> )  | <u>\$ 0.00</u><br>(Insert total Current Balance from line 42) |
| 17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> ..... ><br>(Amount from Last Report: <u>\$ 0.00</u> ) | <u>\$ 0.00</u><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: 10/27/09

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

# RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Friends for Lisa Goodman

DATE: 10/27/09

## ADDITIONS: (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)

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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)

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25. TOTAL INCOME: \$ 14,822.06  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

## SUBTRACTIONS: (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)

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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)

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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)

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34. TOTAL EXPENDITURES: \$ 20,058.25  
(Total lines 26 through 33. Transfer 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. ☐ ~~\_\_\_\_\_~~ 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: 10/27/09

You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100 \*, the name and address of the individual, committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.

(\*In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

\*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

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

				List contributions here for the current reporting period			
				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						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 12,600.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 12,600.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 100.00
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)	\$ 100.00

Friends for Lisa Goodman

Itemized Contributions

Publication

Date	LName	FName	LName2	FName2	Emp	\$
8/27/2009	Ackerberg	Stuart		Romy	Ackerberg Development	300
8/27/2009	Addicks	Mark			General Mills	300
3/15/2009	Allen	John		Rebecca	Industrial Investments	500
8/20/2009	Anselmo	Dario			Fine Line Music Café	200
8/27/2009	Bagley	Lester		M Wendell	MN Vikings	200
3/15/2009	Berton	Andrew			Self	200
8/20/2009	Burnet	Ralph		Peggy	Chambers Hotel	300
8/27/2009	Christenso	Andrea			Collier	200
y8/27/09	Cohen	Richard		Diane	self	300
8/27/2009	Confer	Richard			retired	300
8/15/2009	Conner	Joel			Belliso Foods, Inc - Owne	300
8/27/2009	Cowles	Russell	Peters	Josine	retired/community volunte	500
8/27/2009	Cuningham	John			Cuningham Group	200
4/1/2009	Davis	Fran			Coldwell Banker Burnett	300
8/15/2009	Davis	Barbara			Coldwell Banker Burnett	200
8/27/2009	Dayton	Eric			Principal/The Doft Group	300
8/27/2009	Dayton	Judy			retired	300
8/27/2009	Deef	Bill			Meet Minneapolis	200
8/27/2009	Denzer	Pat		Lisa	DM Mangment	600
8/27/2009	Doran	Kelly			Doran Companies, LLC	300
8/15/2009	Dunbar	Frank			Dunbar Development	200
8/27/2009	Faegre & Benson Fund				#30163	300
8/20/2009	Farrell	John		Catherine	Haskells	400
8/27/2009	Ferrara	Ted			Standard Heating & Air C	200
8/27/2009	Fine	Bianca			Fine & Associates	300
8/27/2009	Foster	Colleen			Self	300
5/1/2009	Frank	Byron		Shirley	1st Avenue	400
8/27/2009	Galatz	Eric	Tiegel	Lisa	Lenord Street& Diner	300
vairious	Greenberg	Sue		Bob	614 Company	400
8/27/2009	Gridley	John	Deatrick	Jean	retired	300
8/20/2009	Harris	Sarah			Minneapolis DID	200
8/27/2009	Head	Douglas	Head	Martha	retired	300
8/20/2009	Head	Martha			Owner - Dairy Queen	200
8/27/2009	Healy	Stephen		Diane	Gardner Hardware Co	300
8/27/2009	Herman	John		Diane	Faegre & Benson	300
8/27/2009	HGA PAC		Koch	Nick	PAC	150
8/27/2009	Hoch	Tom			Hennepin Theatre Trush	300
8/20/2009	Holmes	Gary			CSM Corporation	200
8/26/2009	Holtzman	Jonathan			Village Green	250
8/27/2009	IBEW Local 292				#30119	300
8/27/2009	Jones	Ezell			Dunwoody Academy	200
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/Community Voluntee	500
8/27/2009	Maltz	Emily			community volunteer	200
8/27/2009	McGrann	Bill			McGrann Shea Carnival	200
8/20/2009	McGuire	William		Nadine	Retired	600
8/20/2009	McGuire	Chelsea			Student	300
8/20/2009	McGuire	Marissa			Nature Conservancy	300

Friends for Lisa Goodman  
Itemized Contributions  
Publication

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 Building & Construcion Trades			# 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	Orphan/self	300
8/27/2009	Perrin	Mark	Beining	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		Shamrock Development	300
8/27/2009	Sternberg	David	Robin	Brookfield Properties	300
8/27/2009	Stevens	Christopher		Walker Art Inst	200
8/10/2009	Tankenoff	Scott		Real Estate Developer/Hi	250
various	Thatcher	Paul		Self	300
8/27/2009	Unite HERI	MN State C 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
8/29/2009	Anderson	Elwood		Express ATM Services	300
8/29/2009	Bartz	Dick	Judy	retired	300
8/29/2009	Burnet	Ryan		Coldwell Banker Burnett	300
8/29/2009	Dayton	Eric		Principal/The Doft Group	300
8/29/2009	Fors	Fidias		Land-O-Lakes	300
8/29/2009	Gabrysiak	Michael		déjà vu -Minneapolis	300
8/29/2009	Gaspar	John		NAI Architects Inc	300
8/29/2009	Hafiz	Peter		Minneapolis Entertainmei	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		déjà vu -Minneapolis	300
8/29/2009	Johnson	Dennis	Margaret	Chestnut & Cambrone	300
8/29/2009	McNamara	Erin		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  
Publication

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/rei	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	Minneapolis MN	55403	Hennepin/L	Wine	\$300
8/27/2009	Colich	Phil	Suzanne	1932 James Ave S	Minneapolis MN	55403	Hennepin/L	Wine	\$600
8/27/2009	D'Amico	Larry		275 Market St	Minneapolis MN	55405	D'Amico P	food	\$300
8/27/2009	D'Amico	Richard	Brazil Amy	275 Market St	Minneapolis MN	55405	D'Amico P	food	\$600
10/1/2009	Goodman	David		4228 N Bell	Chicago IL	60618	Self	Supplies	\$100
8/27/2009	Munoz	Misha		1200 West Lake St	Minneapolis MN	55408	Hennepin/L	wine	\$300
8/27/2009	Rauch	Rachel		275 Market St	Minneapolis MN	55405	D'Amico C	food	\$300
8/27/2009	Smith	Paul		275 Market St	Minneapolis MN	55405	D'Amico C	food	\$300
8/27/2009	Stein	Taylor		1200 West Lake St	Minneapolis MN	55408	Hennepin/L	wine	\$300

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**NAME OF COMMITTEE OR FUND: Friends for Lisa GoodmanDATE: 10/27/09

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	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:	\$ 16,553.78
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 16,553.75

Subtotal ITEMIZED Contributions to Others this period:	\$ 3,400.00
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)	\$ 3,400.00



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	Total
8/27/2009	Alicia Vallier	1100 Bush Ave St. Paul, MN	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 Mpls	Visibility - Billboard			5113	5113
7/27/2009	Communications Mailing	429 Prior Ave N St. Paul MN	Postage - Fundraising Mailing	postage	-1,059.78		1059.78
7/30/2009	Communications Mailing	429 Prior Ave N St. Paul MN	Mailing Labor - List Clean-up	fundraiser lis	-168.39		168.39
10/13/2009	Communications Mailing	429 Prior Ave N St. Paul MN	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	1225 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	1225 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 - Refreshments		-75.1		75.1
7/21/2009	Costco	Store 377, St. Louis Park	Campaign Expense - Supplies	Lunch 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 Mpls	Campaign Expense - Rental	event space	-300		300
3/15/2009	Espresso Royale	1229 Hennepin Ave S Mpls	Campaign Expense - Refresh	Convention	-120		120
8/7/2009	Forrest Wozniak	4120 Clinton Ave S Mpls,	Campaign Expense - Consultant		-500		500
2/5/2009	Hill & Lake Press	1821 Dupont Ave S Mpls	Subscriptions		-250		250
2/11/2009	Impact Printing	1067 Rice St St. Paul, MN	Printing and Reproduction - R Newsletter		-3,896.39		3896.39
8/3/2009	Impact Printing	1067 Rice St St. Paul, MN	Printing and Reproduction	invites	-1,176.36		1176.36
10/10/2009	Impact Printing	1067 Rice St St. Paul, MN	envelopes	Printing and Reproduction		352	352

Friends for Lisa Goodman  
Itemized Expenses  
2009

10/19/2009	Impact Printing	1067 Rice St St. Paul, MN	door hangers/lit	Printing and Reproduction	2857.3	2857.3
6/18/2009	Joe's Garage	1604 Harmon Place Mpls,	Visibility - Food	Dog Ground:	-160	160
7/30/2009	Karyn Schubert	1781 Tutor Lane # #105 N	Campaign Expense - Consult:	Invite design	-500	500
2/3/2009	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	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
6/4/2009	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	Reimbursement	printing spor	-31.25	31.25
8/10/2009	Kelly O'Brian	310 W 43rd St	Reimbursement	postage/deli	-35.52	35.52
8/30/2009	Kelly O'Brian	310 W 43rd St	Campaign Expense - Consult:	printing spor	-1,247.91	1247.91
8/30/2009	Kelly O'Brien	310 W 43rd St	printing sponsor postcard	--Split--	1000	1000
9/3/2009	Kelly O'Brien	310 W 43rd St	monthly		1,000.00	1000
1/30/2009	Koala-T Mailing	1803 Buerkle Rd WBL, MI	Campaign Expense - Mailing	Mail house f	-771.5	771.5
4/2/2009	Lisa Goodman	1227 Hennpin Ave Mpls, M	Visibility - Misc events	misc events	-385.25	385.25
9/6/2009	Lisa Goodman	1227 Hennpin Ave Mpls, M	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 Pro	-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 M	Campaign Expense - Visibility	table at conv	-500	500
5/12/2009	Minneapolis DFL	PO Box 58-1396 Mpls MN	Campaign Expense - Visibility	ad in Progra	-250	250
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 e	-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 M	Postage	caucus letter	-315	315
3/5/2009	Postmaster General	Commerce Station Mpls M	Postage	thank you/Mi	-111.08	111.08
3/9/2009	Postmaster General	Commerce Station Mpls M	Postage	thank you/Mi	-33.74	33.74
6/22/2009	Postmaster General	Commerce Station Mpls M	Postage	fundraiser	-140	140
8/13/2009	Postmaster General	Commerce Station Mpls M	Postage	fundraiser	-133	133
9/2/2009	Postmaster General	Commerce Station Mpls M	fundraiser	Postage	56	56
10/9/2009	Postmaster General	Commerce Station Mpls M	mailing	Postage	264	264
10/14/2009	Postmaster General	Commerce Station Mpls M	Postcard NL	Postage - Lit	300.16	300.16
10/20/2009	Postmaster General	Commerce Station Mpls M	Dog Maps	Postage	128	128

Friends for Lisa Goodman  
Itemized Expenses  
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	Scootermix LLC	375 Stryker Ave St. Paul	photos for event	Campaign 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 Expense - Consi		500	500
4/1/2009	The Fund For The Legal	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
<b>total</b>					<b>-31796.75</b>	<b>16553.78</b>	<b>48349.53</b>

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 Contribution 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: Friends for Lisa GoodmanDATE: 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.

				Goods & Services + Cash = \$100+ Given in Current Period		
Alphabetical Order!				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
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$ 300.00	

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

			Loans Given to or Repaid by You in Current Reporting Period		
Alphabetical Order!			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)**

			Loans Given by or Repaid to You in Current Reporting Period		
Alphabetical Order!			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)			\$		
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)					\$

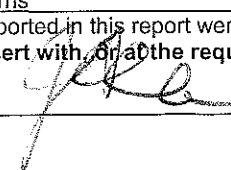
**SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)**

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current 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 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 October 27, 2009