CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

Finds A committee or Face) Face	As required by the Her	nepin County Financial Disclosure Law: Minnesota S	Statutes 383B.041-383B.058	0.0000000000000000000000000000000000000
2 Name of Committee or Fluids John Column (Greature's Name) (Great	ALL INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THE	S REPORT FOR YOUR FILES
1. Treasurer's Name) 1. Treasurer's Mating Address for Committee Business) 1. Treasurer's Mating Address for Committee or Officer's Name, Address, Prone. Attach new "Registration & Statement of Organization" Statement of Organization" Statement of Organization Statement				
3. 1935 Fram Ave S. Minneapolis, JMN 55405 1. Treasurer's Daytime Phone Number. 612 359-0420 2. Change in Committiee or Officer's Name. Address, Phone. (Attach new 'Registration's Statement of Organization') 3. Discovery value and the province designed and Ending Balance at 89 & 412 below) 3. No activity with Hennepin Country candidates, this reporting period. (Complete inest 99-112 as applicable) 3. Discovery value and Ending Balance at 89 & 412 below) 3. Termination of Committee - At debte must be paid and Ending Balance at 89 & 412 below) 3. DEL 17 1 2005 3. Termination of Committee - At debte must be paid and Ending Balance at 89 & 412 below) 3. DEL 17 1 2005 4. Termination of Committee - At debte must be paid and Ending Balance at 89 & 412 below) 4. Termination of Committee - At debte must be paid and Ending Balance at 89 & 412 below) 5. DEL 17 1 2005 6. Del Committee - At debte must be paid and Ending Balance at 89 & 412 below) 6. DEL 17 1 2005 7. Termination of Committee - At debte must be paid and Ending Balance at 89 & 412 below) 7. DEL 17 1 2005 8. DEL 17 1 2005 9.			(F-mail Addross)	
4. Treasurer's Daytimo Phone Number: 612 359.9430 Change in Committee or Officer's Name, Address, Phone, (Atlach new Registration & Statement of Organization) No activity with Hemneric Country candidates, bits reporting period. (Complete lene 89-412 as applicable) JAN 3 1 2005 No activity with Hemneric Country candidates, bits reporting period. (Complete lene 89-412 as applicable) JAN 3 1 2005 Termination of Committee - At debts must be paid and Ending Balance at 89 & 812 below) DELLIZIO 5 PM DELLIZIO 5 REPORTING PERIOD, (Check and) 2004 ANNUA REPORT DUE MONDAY, January 31, 2005 REPORTING PERIOD, (Check and) 2004 Candidates on the ballot and Political Funds or Committees: From: 10/19/2004 Pm DELLIZIO 5 REPORTING PERIOD, (Check and) 2004 Candidates NOT on the ballot in 2004: From: 11/1/2004 Through: 12/31/2004 Through: 12/31/2004 Through: 12/31/2004 PM DELLIZIO 5 PM DELLIZI	3. 1935 Penn Ave S Minneapolis, MN 55405		(E-mail Address)	
5. ☐ Change in Committee or Officer's Name, Address, Prone, (Attach new "Registration & Statement of Organization Statement of Statement of Organization Statement of Statement of Statement of Organization Statement of Statement of Statement of Organization Statement of Organization Statement of Organization Statement of Statement of Statement of Statement of Statement of Organization Statement of Statement of Statement of Statement of Organization Statement of Statement of Statement of Organization Statement of Statement of Statement of Organization Statement of Statement of Statement of Statement of Statement of Statement of Organization Statement of Organization Statement of Continuers of Continue	(Treasurer's Mailing Address for Committee Busin	ness)		
No activity with Hennepin County candidates, this reporting period. (Complete from \$9.412 as applicable) No activity with Hennepin County candidates, this reporting period. (Complete from \$9.412 as applicable) Terrimitation of Committee - At debts must be paid and Ending Balance can be no more than \$100. If the programmature in a stabilinary process contact out office regarding terrimiston.	4. Treasurer's Daytime Phone Number: 612.359	9-9430	Received by Hennep	n County
No activity with Hennepin County candidates, this reporting period. (Complete from \$9.412 as applicable) No activity with Hennepin County candidates, this reporting period. (Complete from \$9.412 as applicable) Terrimitation of Committee - At debts must be paid and Ending Balance can be no more than \$100. If the programmature in a stabilinary process contact out office regarding terrimiston.	5. Change in Committee or Officer's Name, Add	dress, Phone. (Attach new "Registration & Stater	ment of Organization")	<i>J</i> e3
No activity with Hennepin Country candidates, this reporting period. (Conglete lines #9-812.2 a applicable)				_
office regarding termination. 2004 ANNUAL REPORT DUE MONDAY, January 31, 2005	6a. No activity with Hennepin County candidate	as, this reporting period. (Complete lines #9-#1	2 as applicable)	. /
8. 2004 ANNUAL REPORT DUE MONDAY, January 31, 2005 REPORTING PERIOD: (check one) 2004 Candidates on the ballot And Political Funds or Committees: From: 1/1/2004 Prough: 12/31/2004 9. BEGINNING CASH BALANCE THIS REPORT: COLUMN A Activity Reported this year. In previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD (Column C, Line 10 from Last Reporting period.) 10. ADDITIONS: S. 0.00 (Column C, Line 10 from Last Reporting period.) 11. SUBTRACTIONS: S. 0.00 (Column C, Line 11 from Last Reporting period.) 12. ENDING CASH BALANCE THIS REPORT: S. 0.00 (Column C, Line 11 from Last Reporting period.) 13. In-Kind Donations Received: S. 0.00 (Column C, Line 13 from Last Reporting period.) 14. SUBTRACTIONS: S. 0.00 (Column C, Line 13 from Last Reporting period.) 15. SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN B ACTIVITY IN THIS REPORTING PERIOD 16. ACTIVITY IN THIS REPORTING PERIOD (Column C, Line 13 from Last Reporting period.) (Column C, Line 14 from Last Reporting period.) (Column C, Line		paid and Ending Balance can be no more than \$	per Í	
2004 Candidates on the ballot And Political Funds or Committees: From: 10/19/2004 Through: 12/31/2004	8 2004 ANNUAL REPORT DUE MONDA	AY, January 31, 2005	PMDLL.	-1100
Section Political Funds or Committees: From: 10/19/2004 Through: 12/31/2004	REPORTING PERIOD: (check one)			
9. BEGINNING CASH BALANCE THIS REPORT: COLUMN A Activity Reported this year. In previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD ACTIVITY IN THIS REPORTING PERIOD ACTIVITY IN THIS REPORTING PERIOD (Column C, Line 10 from Last Reporting period.) 11. SUBTRACTIONS: \$ 0.00 (Column C, Line 11 from Last Reporting period.) 12. ENDING CASH BALANCE THIS REPORT: COLUMN B ACTIVITY IN THIS REPORTING PERIOD A + B = Total Activity for This Callendar Year (Insert total of line 10, columns A + B) (Insert total of line 11, columns A + B) 12. ENDING CASH BALANCE THIS REPORT: COLUMN A Activity Reported on Last Reporting period.) 13. In-Kind Donations Received: S 0.00 (Column C, Line 13 from Last Reporting period.) ACTIVITY IN THIS REPORTING PERIOD A + B = Total Activity for This Callendar Year (Insert total of line 11, columns A + B) COLUMN B ACTIVITY IN THIS REPORTING PERIOD A + B = Total Activity for This Callendar Year (Insert total of line 11, columns A + B) COLUMN B ACTIVITY IN THIS REPORTING PERIOD A + B = Total Activity for This Callendar Year (Insert total of line 11, columns A + B) COLUMN B ACTIVITY IN THIS REPORTING PERIOD A + B = Total Activity for This Callendar Year (Line 9 + line 10(column B) - line 11(column B) COLUMN C A + B = Total Activity for This Callendar Year (Line 9 + line 10(column B) - line 11(column B) Activity Reported on Last Report Insert of Insert total of line 12, columns A + B) (Column C, Line 13 from Last Reporting period.) (Insert total from line 38) (Insert total of line 14, columns A + B) (Insert total of line 14, columns A + B) (Insert total of line 14, columns A + B) (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: (Amount from Last Report: Current Balance of Outstanding Loans Payable (loaned to you) - S 0.00 (Insert total Current Balance from line 46) (Insert total Amount Owed from line 46) (Insert total Amount Owed from line 46) (Insert total Amount Owed from line 46) (Insert total Insert total Amount Owed fr		es: From: 10/19/2004	Through: 12/31/2004	
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11. SUBTRACTIONS: \$ 0.00 (Column C, Line 11 from Last Reporting period.) 12. ENDING CASH BALANCE THIS REPORT: = \$ \(\frac{Q_1}{2}, \) \(\frac{Z}{2}\) \(\frac{2}{2}, \) \(\frac{Z}{2}\) \(\frac{2}{2}\) \(\frac{1}{2}\) \(+\$ 37,81895	\$ 37.818.95	
\$ 0.00 (Column C, Line 11 from Last Reporting period.) Cline 14 from Last Reporting period.) Column C, Line 15 from Last Report	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, column	ns A + B)
Column C, Line 11 from Last Reporting period. (Insert amount from line 34) (Insert total of line 11, columns A + B)			A 40 400 00	
12. ENDING CASH BALANCE THIS REPORT: = \$ QQ; 27Q; 29 (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 ACTIVITY IN THIS REPORTING PERIOD A + B = Total Activity for This Calendar Year 13. In-Kind Donations Received: \$ 0.00 (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: \$ 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 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) \$ 0.00 (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you) \$ 0.00 (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit \$ 9.00 (Insert total Amount Owed from line 46) 18. CERTIFICATION: Any person who signs and detifies to be the a report of statement united the person knows contains false information or who knowingly ornits required information is guilty of a grossminist means. CERTIFICATION: Any person who signs and detifies to be the a report of statement united the person knows contains false information or who knowingly ornits required information is guilty of a grossminist means. CERTIFICATION: Any person who signs and detifies to be the a report of statement united the person knows contains false information or who knowingly ornits required information is guilty of a grossminist means. CERTIFICATION: Any person who shows a person of statement united the person knows contains false information or who knowingly ornits required information is guilty of a grossminist means.				os A + B)
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Summary Of Outstanding Loans Receivable (loaned to others) \$ 0.00				ns A + B)
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you) \$ 0.00 (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit \$ 697.53 (Insert total Amount Owed from line 46) 18. CERTIFICATION: Any person who signs and sertifies to be true a report of statement which the person knows contains false information or who knowingly omits required information is guilty of a gross mist means. I, (Print Name) John Cullen CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	• • • • • • • • • • • • • • • • • • • •	·		- ,
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required information is guilty of a gross misd means. I, (Print Name), CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	The state of the s	vance of Credit>		om line 46)
SIGNATURE OF TREASURER: DATE: 1/31/05	required information is guilty of a gross misd meaner	\sim		
	SIGNATURE OF TREASURER:		DATE: 1/31/05	

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: <u>Friends For Lisa</u>	Goodman	DATE: <u>1/31/05</u>
ADI	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 0.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 37,874.16 36,799.16	\$ 37,874.16 34,749.14 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 475.63	
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: Reimbursement - postal service	\$ 544.16	\$ 1,019.79 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 38,893.95 37,818.95 (TOTAL lines 19 through 24. Trans	sfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 1,270.00	\$ 1,270.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 14,792.32	\$ 14,792.32 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 106.00	<u> </u>
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:	\$	\$ 106.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 16,168.32 (Total lines 26 through 33. Transf e	er this amount to Line 11, Column B.)

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: <u>Friends For Lisa</u>	Goodman	DATE: <u>1/31/05</u>
ADI	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 0.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 36,799.16	\$ 36799.16 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 475.63	
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: Reimbursement - postal service	\$ 544.16	\$ 1,019.79 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 37818.95 (TOTAL lines 19 through 24. To	ransfer this amount to Line 10, Column B.)
su	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 1,270.00	\$ 1,270.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 14,792.32	\$ 14,792.32 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 106.00	
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:	\$	\$ 106.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 16,168.32 (Total lines 26 through 33. Trai	nsfer this amount to Line 11, Column B.)

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

NAME OF COMMITTEE OR FUND: Friends For Lisa Goodman	DATE	: 1/31/05

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.

					current report	ons here for the ing period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor's Description of In-Kind Contributor Name & Address Employer** Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date		
	See Attached						:
							
		-					
					-		
		L					

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

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)	\$

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF (COMMITTEE OR FUND: Friends For Lisa Goodman			D	ATE: <u>1/31/05</u>	
	isclose the name and address of each individual, business of the name and address of each individual, business of the amount, date and specific purposes.		ures/contributions	have been made	, in an aggregate a	mount in
If you subm	it a typed or computer-generated list, all items must be in th	e same order as they appear or	n Schedule B.			
Attach addit	tional pages as necessary.					<u></u>
				List expenditu current report	res here for the 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					
Subtota	al ITEMIZED Operating Expenditures this period:			\$	٦	
	al ITEMIZED Operating Expenditures this period listed on pr	evious page:		\$	7	
	ITEMIZED OPERATING EXPENDITURES THIS PERIOD:		28)	\$		
Subtota	al ITEMIZED Contributions to Others this period:				\$	7
	al ITEMIZED Contributions to Others this period listed on pre	evious page:			\$	-
38. TOTAL	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD	: (Transfer this amount to Lin	e 26)		\$	1

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: 1/31/05

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 & Service	s + Cash = \$100+	
				Given in Cu	irrent 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	I Goods and Services given in	n this period: (Transfer this	s amount to Line 1	4, Column B)	\$ 0.00	

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

•			Loans Given to or Current Repo		
	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 a n	nount to Line 22)	\$		
41. Total	Repayment of Loans Payable this period: (Transf	er this amount to Line :	31)	\$	
42. Curre	nt Balance of Outstanding Loans Payable: (Trans	fer this amount to Line	16)	•	\$ 0.00

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

			Loans Given by o Current Rep			
	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 I	New Loans Receivable this period: (Transfer this amo	unt to Line 32)	\$			
	Repayment of Loans Receivable this period: (Transfer		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)

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
1/5/05	Liquor Depot - billed in 2005 for fundraiser in 2004 - paid 1/28/05	697.53
46. Curre	nt Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$ 697.53

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 Hotaliens on Concadies D of	C Milere Tunebenneur	Expenditures are itemized.)
	<i>(</i>	
INDEPENDENT EXPENDITURE: \$	WORN STATEMENT	
I, (Print Name) <u>John Cuilen</u>		, hereby certify that all independent expenditures made on behalf of
		ITHOUT the authorization or expressed or implied consent of, or in
cooperation or in concert with, dr	at the request or su	ggestion of any candidate, candidate's campaign committee or agent.
Signature of Treasurer		Date 1/31/05
		•

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Friends for Lisa Goodman 2004

Check #	Date		Operating Exper	Contribution	Visibility	Bank Fee	Deposit	Balance
0								13,432.93
-	12/26/2003	•					2,250.00	
	1/28/2005	•					800.00	
2839	2/17/2004	MPRP - Mary's Memories		25.00				
	2/18/2004					2.00		16,455.93
2715		Hennepin Theater Trust - visibility			50.00			
2716	3/9/2004	Kennedy Graven -Legal Services	998.84					
	3/16/2004					2.00		15,405.09
2842	3/25/2004	NARAL		45.00				
2841	4/1/2004	MLBA - Annual Meeting			45.00			
	4/5/2004	Deposit					360.00	
2843	4/15/2004	Leonard, Street & Dinner - Legal S	530.00					
	4/16/2004	Bank Fee				2.00		15,138.09
2846	4/19/2004	MN Womens Campaign Fund		60.00				
2848	4/19/2004	Kennedy Graven -Legal Services	182.96					
2847	4/26/2004	DFL - Purchase list	31.00					
	5/18/2004	Bank Fee				2.00		14,862.13
2845	5/25/2004	Goodman - internet reimbursement	193.18					
2844	6/4/2004	Midwest Health -			494.72			
	6/16/2004	Bank Fee				2.00		14,172.23
2855	7/1/2004	MN Senate Caucus		500.00				
2857	7/6/2004	Craig Wilson	1,500.00					
2856		HRC Dinner			1,400.00			
2850	7/9/2004	Women's Club	1,989.00					
2851	7/16/2004	Hen/Lake Community Tasting	40.00					
	7/19/2004	•				2.00		8,741.23
2859	8/4/2004	Impact Mailing	408.43					
2858		Craig Wilson	1,500.00					
2860		Postmaster	1,130.18					
		Deposit -reimbursement from US MA	•				554.16	
	8/17/2004					2.00		6,254.78
2864			334.96					5,20 0
2861		Goodman	186.00					
	8/26/2004						10,655.00	
2865		Fundraiser staff -Vallier	150.00				. 5,555.55	
2866		Fundraiser staff - Veigel	150.00					

Friends for Lisa Goodman 2004

	8/31/2004 Deposit					2,355.00	
	9/1/2004 Deposit					13,865.00	
2862	9/7/2004 Impact Printing	1,343.92					
2863	9/7/2004 Fundraiser - Tiburon	200.00					
	9/17/2004 Bank Fee				86.00		
	9/17/2004 Deposit					3,785.00	34,463.90
2867	9/21/2004 Fundraiser - OCG(photos)	300.00					
2868	9/23/2004 NARAL		500.00				
	9/24/2004 Deposit					1,100.00	
2869	10/1/2004 Bernard for Council		100.00				
2870	10/1/2004 Fundraiser - Rostica Bakery	69.75					
2871	10/15/2004 WATCH		50.00				
	10/19/2004 Bank Fee				2.00		34,542.15
2872	10/20/2004 Quitient Group - Meeting	56.00					
2874	10/29/2004 Campaign expenses - Kress	214.02					
2875	10/29/2004 Impact Mailing	561.57		•			
2876	11/1/2004 Costco -membership fee	45.00					
2877	11/1/2004 Fundraising Costco - food	102.86					
	11/17/2004 Bank Fee				2.00		33,560.70
2882	12/3/2004 Hennepin Theater Trust			50.00			
2883	12/10/2004 Goodman - internet/phone reimbur	569.93					
	12/17/2004 Bank Fee				2.00		32,938.77
2878	12/14/2004		50.00				32,888.77
	12/30/2004 Deposit - from 2004					1,075.00	
	1/28/2005 Liquor Depot - invoice for Aug. Fun	697.53					
		13,485.13	1,330.00	2,039.72	106.00	36,799.16	

Friends For Lisa Goodman In-Kind Contributions 2004

Date	Name	Address	City	St	Zip	Service	Value	Category
8/26/2004	John Mihajlove	1201 Harmon Place	Minneapolis	MN	55403	Food	\$100	Fundraiser
8/26/2004	Lauren Mihailove	1201 Harmon Place	Minneapolis	MN	55403	Food	\$100	Fundraiser
8/26/2004	Pete Mihajlove	3001 Hennepin Ave	Minneapolis	MN	55408	Food	\$100	Fundraiser
8/26/2004	Michael Mihailove	2765 Shadey View Lane	Plymouth	MN	55427	Food	\$100	Fundraiser
8/26/2004	Erica Mihajlove	2765 Shadey View Lane	Plymouth	MN	55427	Food	\$100	Fundraiser
8/26/2004	Kathy Huber	1145 Peckwood Turn	Minneapolis	MN	55112	Beverages	\$100	Fundraiser
	John Hachey	1010 Washington Ave S	Minneapolis	MN	55415	Beverages	\$100	Fundraiser
	Judy Hachey	1010 Washington Ave S	Minneapolis	MN	55415	Beverages	\$100	Fundraiser
	Edward Piechowski	1011 W 24th St	Minneapolis	MN	55408	Flowers	\$100	Fundraiser
		•	,				\$900	