CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

1. Friends for Lisa Goodman (Name of Committee or Fund) 2. John Calms (Tressurer's Name)	<u>All</u>	INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY	OF THIS REPORT FOR YOUR FILES.
2 John Carins (Tressurer's Name)	1.				
Treasurer's Name (E-mail Address for Committee Business)	2.		k	ressds0@vahoo.com	
Treasurer's Mailing Address for Committee Business)		(Treasurer's Name)			
5. ☐ Change in Committee or Officar's Name, Address, Phone. (Attach new "Registration & Statement of Organization") 6. ☐ No activity since last Report. (meer Beginning and Ending Balance at #9 & #12 below) 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, pieses contact our office regarding termination. 8. 2014 ANNUAL REPORT DUE Monday. February 2, 2015 REPORTING PERIOD: (check one) 2014 Organization on the ballot in 2014: From: 10/22/2014 And Political Funds or Committees: From: 10/22/2014 And Political Funds or Committees: From: 10/22/2014 And Political Funds or Committees: From: 10/22/2014 9. BEGINNING CASH BALANCE THIS REPORT: \$ 89,863.37 (column K, Line 10 from Last Reporting period) 10. ADDITIONS: Column A COLUMN B COLUMN B (meent Ending Cash Balance from last report) (Column C, Line 10 from Last Reporting period) 11. SUBTRACTIONS: \$ 19,049.86 (meent amount from line 25) (meent mount from line 24) (Column C, Line 11 from Last Reporting period) 12. ENDING CASH BALANCE THIS REPORT: \$ 5,050 (meent mount from line 34) (Column C, Line 11 from Last Reporting period) 13. In-Additional Column B C	3.		ss)		
6. No activity since test Report. (Insert Beginning and Ending Balance at #0 & #12 below) 6. No activity with \$38B.041-058 candidates, this reporting period. (Complete lines 49-#12 as applicable) 7. □ Termination of Committee - All debts must be pell and Ending Balance can be no more than \$100. Termination of committee is a state committee. Please contact our office regarding termination. 8. 2014 ANNUAL REPORT DUE Monday. February 2, 2015 Received by Henninepin Count Taxpayer Services 8. 2014 ANNUAL REPORT DUE Monday. February 2, 2015 Received by Henninepin Count Taxpayer Services 9. 2014 Candidates on the ballot and Political Funds or Committees: From: 10/22/2014 Through: 12/31/2014 JAN 29 2015 9. BEGINNING CASH BALANCE THIS REPORT: \$89.863.37 Log DB	4.	Treasurer's Daytime Phone Number:612.3	884.8190		
No activity with 3838.041-058 candidates, this reporting period. (Complete lines \$9.9412 as applicable) Termination of Committee - All dates must be paid and Ending Balance can be no more than \$100. Termination of committee registration. If your committee is a state committee, leaded committee lines are contract our office regarding termination.	5.	☐ Change in Committee or Officer's Name, Addre	ess, Phone. (Attach new "Registration & Stateme	ent of Organization")	
7. Termination of Committee - All debts must be pald and Ending Balance can be no more than \$100. Termination of committee registration. 8. 2014 ANNUAL REPORT DUE Monday. February 2, 2015 Received by Hennepin Count REPORTING PERIOD: (check one) 2014 AnnuAL REPORT DUE Monday. February 2, 2015 REPORTING PERIOD: (check one) 2014 Candidates on the ballot And Political Punds or Committees: 5. Candidates NOT on the ballot And Political Punds or Committees: 6. Candidates NOT on the ballot in 2014: From: 10/22/2014 From: 11/1/2014 Through: 12/31/2014 Through:	6.	No activity since last Report. (Insert Beginning a	and Ending Balance at #9 & #12 below)		
Received by Hennepin Count	6a.	No activity with 383B.041058 candidates, thi	s reporting period. (Complete lines #9-#12 as a	applicable)	
REPORTING PERIOD: (check one) 2014 Candidates on the ballot And Political Funds or Committees:	7.	_ _ ·	-	00. Termination of committee i	registration.
REPORTING PERIOD: (check one) Taxpayer Services	8.	2014 ANNUAL REPORT DUE Monday,	<u>February 2, 2015</u>	Receive	ed by Hennepin <mark>Coun</mark> t
2014 Candidates on the ballot And Political Funds or Committees: From: 10/22/2014 Through: 12/31/2014 JAN 2 9 2015		REPORTING PERIOD: (check one)		T	axpayer Services
9. BEGINNING CASH BALANCE THIS REPORT: \$89,83.37 (Insert Ending Cash Balance from last report) COLUMN B Activity Reported this year. In previous reporting periods. 10. ADDITIONS: \$ 19,049.66 (Insert amount from line 25) (Insert total of line 10, columns A + B) 11. SUBTRACTIONS: \$ 13,523.29 (Insert amount from line 34) (Insert total of line 11, columns A + B) 12. ENDING CASH BALANCE THIS REPORT: \$ 95,389.74 (Line 9 + line 10(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN B Activity Reported on Last Reporting period.) 13. In-Kind Donations Received: \$ 0.00 (Resert total from line 36) (Insert total of line 13, columns A + B) 14. Goods/Services Given to Others: \$ 0.00 (Resert total from line 36) (Insert total of line 14, columns A + B) 15. Current Balance of Outstanding Loans Receivable (Ioaned to others) \$ 0.00 (Insert total of line 14, columns A + B) 16. Current Balance of Outstanding Loans Payable (Ioaned to you) (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Loans Payable (Ioaned to you) (Insert total Amount Owed from line 42) 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 misdereagent. (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 misdereageng. (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 misdereageng. (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 misdereageng.		And Political Funds or Committees	<u>:</u> From: 10/22/2014 !4: From: 1/1/2014	Through: 12/31/2014	
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13. In-Kind Donations Received: \$ 0.00 (Column C, Line 13 from Last Reporting period.) 14. Goods/Services Given to Others: \$ 0.00 (Column C, Line 14 from Last Reporting period.) 15. Current Balance of Outstanding Loans Receivable (loaned to others) 16. Current Balance of Outstanding Loans Payable (loaned to others) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit		COLUMN A	COLUMN B	COL	UMN C
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SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you)		\$ 0.00			
SUMMARY OF OUTSTANDING DEBT:		•	,		columns A + B)
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 \$ 0.00 (Amount from Last Report: \$ 0.00) (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: 1/27/15	15.	Current Balance of Outstanding Loans Receiv	able (loaned to others)>		alance from line 45)
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 \$ 0.00 (Amount from Last Report: \$ 0.00) (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: 1/27/15	SU	MMARY OF OUTSTANDING DEBT:			
(Amount from Last Report: \$ 0.00) (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: 1/27/15		Current Balance of Outstanding Loans Payable (Id	oaned to you)>		alance from line 42)
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SIGNATURE OF TREASURER: DATE: 1/27/15	18.	required information is guilty of a gross misdemeanor.			
	SIG	- / BL/	70	DATE: 1/27/15	

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: 1/28/15 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 12,250,00 (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: \$ 6,750.00 \$ 19,000.00 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: \$ 49.66 22. New Loans Payable (loaned to you): (Insert total from line 40) 23. New Repayments on Loans Receivable: \$ 0.00 (loaned to others/repaid to you) (Insert total from line 44) 24. Other: 0 \$ 49.66 \$ 0.00 (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 19,049.66 (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) SUBTRACTIONS: (Expenditures) 26. Total ITEMIZED Contributions to Others: \$ 1,270.00 (Insert total from line 38) 27. Total NON-ITEMIZED Contributions to Others: \$ 1,270.00 \$ 0.00 (Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: \$ 12,163.69 (Insert total from line 37) \$ 12,253.29 29. Total NON-ITEMIZED Operating Expenditures: \$ 89.60 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: \$ 0.00 31. New Repayments on Loans Payable: \$ 0.00 (loaned to you/repaid to lender) (Insert total from line 41) 32. New Loans Receivable (loaned to others): \$ 0.00 (Insert total from line 43) 33. Other: 0 \$ 0.00 (Subtotal: lines 30+31+32+33)

\$ 13,523.29

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

34. TOTAL EXPENDITURES:

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.

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

NAME OF COMMITTEE OR FUND: Friends for Lisa Goodman

DATE: 1/28/15

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.

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

	COLUMN C	Source Year to Date								
ns here for the a period	COLUMN B1	\$ Value of In- Kind Donation			-		:	:		
List contributions here for the current reporting period	COLUMNB	\$ Received This Period		•						
	COLUMN A	Previous Total For This Year	1 1							
		Description of In-Kind								
		Contributor's Fmployer**	5262			:				
		ALPHABETICAL ORDER!								
		Date								

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 12,250.00	
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$	
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 12,250.00	
		4 4 1

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

Friends for Lisa Goodman 2014 Finance Report Schedule A - alt.

Date	fname	lname	employeer	fname2	Iname2	employeer 2	amount
12/18/2014	Scott	Bader	StevenScott Management	Kerry	Bader	Edina Realty	250
12/12/2014	Joseph	Baier	Pizza Luce				250
12/20/2014	Scott	Benson	Briol & Associates				250
12/1/2014	Andrew	Berton	Self				150
12/20/2014	Thomas	Borman	Maslon Law				250
12/12/2014	Peter	Brown	Self				250
12/18/2014	Barb	Davis	Coldwell Banker Burnet				250
12/30/2014	Eric	Dayton	North Corp				250
12/18/2014	Lisa	Denzer	LI Ventures, LLC	Pat	Denzer		250
12/12/2014	Mr & Mrs Jo	Farrell	retired				250
12/14/2014	Fire Fighters	Association					250
12/15/2014	Kieran	Folliard	Kieran's				250
12/18/2014	Stephen	Frenz	JAS Properties	Jennifer	Frenz		250
12/20/2014	Sue	Greenberg	614 Companies	Bob	Greenb	614 Companie	250
12/20/2014	RJ	Hafiz	VP Dejavu	Brenda	Hafiz	Carmines of V	500
12/20/2014	Steward	Hafiz	Sneaky Petes	Tiffany	Hafiz	Sneaky Petes	500
12/20/2014	Peter	Hafiz	Minneapolis Entertainment Inc	_			250
12/20/2014	Leslie	Hafiz	Minneapolis Entertainment Inc				250
12/20/2014	Eleanor	Hafiz	book-keeper Dejavu				250
12/20/2014	Madison	Hafiz - Ziton	PJ Hafiz Club				250
12/18/2014	Gary	Hallberg	Bar 19		·		250
12/18/2014	Bill	Hillsman	Northwoods Adverising				250
12/18/2014	Thomas	Hoch	Hennepin Theater Trust				250
12/26/2014	Al	Hofstede	North State VCP Lobby #8904				250
12/30/2014	Jonathan	Holtzman	Village Green				250
12/20/2014	Mr & Mrs P	Jaffe	Alatus Partners				500
12/14/2014	Jeannie	Joas	JB Hudson				250
12/29/2014	Kevin	Johnson	Stoel Rives				200
12/20/2014	Irvan	Kessler	Alatus Partners	Barbara	Anderso	on	500
12/18/2014	James	Kriz	self				250
12/18/2014	Kathleen	Lamb	McGrann Shea Carnival Straughn & L	amb Lob	bist #773	32	250
12/18/2014	Jeffrey	Laux	self				150
12/15/2014	Kelly	Lindquist	Art Space				200
12/20/2014	Robert	Lux	Alatus Partners	Jodi	Lux		500
12/18/2014		McGrann	McGrann Shea Carnival Straughn & La	amb lobb	ist # 155	54	250
12/30/2014	Brian	Melendez	Fagre & Benson				150
12/16/2014		Moor	Timberwolves				200
12/19/2014	Tim & Mary		Murray's				250
12/18/2014	Charlie	Nauen	Lockridge, Grindel, Nauen				250
12/18/2014		Nelson	Sanrda Nelson Advertising				150
12/18/2014		Rerat	Base Management, LLC				250
12/15/2014		Rimarcik	- · · · · · · · · · · · · · · · · · · ·	John			200
12/18/2014		Sheehy	McKnight Foundation				200
12/18/2014		Sorensen	Mortenson Constrution	Susan	<u> </u>		200
	Kam & Sara		CRAVE				250
12/12/2014		Vaughan	retired				250
12/18/2014		Viso	Walker Art Center				200

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Friends for Lisa Goodman

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.

DATE: 1/28/15

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	es here for the	
				current reportin	ig period	
			COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!			Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
	See attached					
				į		

	60.001,21	
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:		
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) \$12,1	\$ 12,163.69	

Subtotal ITEMIZED Contributions to Others this period:	\$ 1,270.00
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)	\$ 1,270.00

Friends for Lisa Goodman 2014 Finance Report Schedule B

Date	Name/Vendor	Adress	Activity/Purpose	amount
1/01/17	Society	845 Meadow In N Golden Valley MN 55422	Visibility - event	008-
10/00/0014	Activity Courty	OAT NACES THE COURT NAME TO SEE	Figure control of	200
10/30/2014	10/30/2014 Animal Humane Society	843 IMERCION LITH GOLDEN VAILEY, IMIN 33422	Everit sponsorsnip	-1400
3/31/2014 BMNA	BMNA	Post Office Box 16437 Minneapolis, MN 55416	Event sponsorship	-150
8/8/2014	8/8/2014 Brasserie Zentral	505 Marquette Ave Minneapolis, MN 55402	Event - visibility	-125
4/21/2014	4/21/2014 Bryn Mawr Bucke	505 Cedar Lake Rd Minneapolis, MN 55405	Advertising	-310
12/3/2014	12/3/2014 Do-Good Business Mailing	2300 Kennedy Street Northeast, Minneapolis, MN 5541	Mailing	-1308.8
4/28/2014	4/28/2014 Friends for Loring Park	P.O. Box 52074 Minneapolis, MN 55403	Contribution to others	-120
2/20/2014	2/20/2014 Hennepin Theater Trust	615 Hennepin Avenue, Suite 140 Minneapolis, MN 554d Event sponsorship	Event sponsorship	-435
5/27/2014	5/27/2014 Hennepin Theater Trust	615 Hennepin Avenue, Suite 140 Minneapolis, MN 554d Event sponsorship	Event sponsorship	-1000
12/17/2014	12/17/2014 Impact Printing	1067 Rice Street, Saint Paul, MN 55117	Printing	-1495.74
9/17/2014	9/17/2014 lvey Awards	615 Hennepin Avenue, Suite 140 Minneapolis, MN 554¢ Event visibility	Event visibility	-250
10/28/2014	10/28/2014 Kandi Apple & Honey	PO Box 285 Willmar MN 56220	Campaign Supplies - food	-150
2/18/2014 Latte Da	Latte Da	345 13th Avenue NE, Minneapolis, MN 55413	Event visibility	-170
3/10/2014 Latte Da	Latte Da	345 13th Avenue NE, Minneapolis, MN 55413	Event sponsorship	-300
1/13/2014	1/13/2014 Lisa Goodman	17 Xerxes Ave S Minneapolis, MN 55405	Reimbursement	-1096.82
7/10/2014	7/10/2014 Lisa Goodman	17 Xerxes Ave S Minneapolis, MN 55405	Reimbursement	-866
12/2/2014	12/2/2014 Lisa Goodman	17 Xerxes Ave S Minneapolis, MN 55405	Reimbursement	-249.26
12/30/2014	12/30/2014 Lisa Goodman	17 Xerxes Ave S Minneapolis, MN 55405	Reimbursement	-850
2/24/2014	2/24/2014 Marion for County Commissioner	r 2407 Girard Ave S Minneapolis, MN 55405	Contribution to others	-250
3/18/2014	3/18/2014 Mark for Mayor		Contribution to others	-100
11/18/2014 MCTC	MCTC	1501 Hennepin Avenue, Minneapolis, MN 55403	Contribution to others	-450
6/2/2014	6/2/2014 Minneapolis City Council DFL	350 S 4th St Minneapolis, MN 55415	Contribution to others	-100
12/17/2014	12/17/2014 Normandy Hotel	405 South 8th Street, Minneapolis, MN 55404	Event - food	-200
1/21/2014	1/21/2014 Patrick Sadler	4213 Columbus Ave Minneapolis, MN 55408	Reimbursement	-260.27
7/30/2014	7/30/2014 Samuels for Schools	1542 Hillside Ave N Minneapolis, MN 554	Contribution to others	-100
1/21/2014	1/21/2014 Star Tribune	425 Portland Ave Minneapolis, MN 55488	Subscription	-286
6/23/2014	6/23/2014 Walker Art Center	1750 Hennepin Avenue, Minneapolis, MN 55403	Event sponsorship	-310.8
6/13/2014	6/13/2014 Winning Women	2610 University Ave W St. Paul, MN 55114	Contribution to others	-150
4/11/2014	4/11/2014 Women Candidate Development	550 Rice St St. Paul, MN 55103	Event sponsorship	-150

Contributions to others	Total	tal	1270
Operating Expenses	Tot	otal	12163.69
non-itemized	Tot	Total	9.68

IAME OF	COMMITTEE OR FUND: Fri	iends for Lisa Goodman	<u></u>	DATE: <u>1</u>	/28/15	_
ou must o	E C: GOODS AND SERVIC disclose the total value of go- services, is in excess of \$10 ervices given.	ods and services given to a	another committee, st also disclose the	as well as any othe date, name and ad	rwise non-itemizabl dress of the recipie	e cash that, togeth nt and a descriptio
				Goods & Services		
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total	0010	Value of Goods	Recipient Total
ate	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
						-
9. Total €	Goods and Services given in	this period: (Transfer this	amount to Line 1	4, Column B)	\$ 0.00	
CHEDUL	E D: NOTES AND LOANS I	PAYABLE (Loaned to You	u)		- Daniel In Vanis	
					Repaid by You in orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
	Aiphabelical Order!		Loan Balance	Add New Loan	Subtract Loan	Current Balance
ate	Name, Address & Emplo	ver of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
						
	New Loans Payable this peri			\$ 0.00		
	Repayment of Loans Payabl				\$ 0.00	
2. Currer	nt Balance of Outstanding Lo	oans Payable: (Transfer th	is amount to Line	16)		\$ 0.00
CHEDUL	E E: NOTES AND LOANS I	RECEIVABLE (Loaned by	You)	Loans Given by a	r Repaid to You in	
					orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
ate	Name, Address & Emplo	yer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
		neriod: (Transfer this amo	ount to Line 32)	\$ 0.00		
3 Total I	New Loans Receivable this r		· · · · · · · · · · · · · · · · · · ·	·	A 0 00	
	New Loans Receivable this p Repayment of Loans Receiv		this amount to Li	ne 23)	1 \$ 0.00	
4. Total l	Repayment of Loans Receiv	able this period: (Transfer			\$ 0.00	\$ 0.00
4. Total l 5. Curre		able this period: (Transfer pans Receivable: (Transfe	r this amount to L	ine 15)	\$ 0.00	\$ 0.00
4. Total l 5. Curre	Repayment of Loans Receivent Balance of Outstanding Lose F: UNPAID BILLS/ADVA	able this period: (Transfer pans Receivable: (Transfe	r this amount to L	ine 15)	\$ 0.00	\$ 0.00 Current Balance
4. Total l 5. Curre	Repayment of Loans Receivent Balance of Outstanding Lose F: UNPAID BILLS/ADVA Alphabetical Order!	able this period: (Transfer pans Receivable: (Transfe	r this amount to L	ine 15) d but not paid)	\$ 0.00	

D-4-	Alphabetical Order!	Current Balance Owed by You
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)	\$ 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.)

STATEMENT	CMODM	EXPENDITURE:	INDEDENDENT

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 of suggestion of any candidate, candidate's campaign committee or agent.

Date 1/28/15 Signature of Treasurer