

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) johncairns@johncairnslaw.com
(E-mail Address)
3. 257 Thomas Ave South; Minneapolis, MN 55405
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-270-1776
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. **2021 ANNUAL REPORT** **DUE Monday January 31, 2022**

Received by Hennepin County
Elections Division
JAN 31 2022

REPORTING PERIOD: (check one)		
<input checked="" type="checkbox"/> 2021 Candidates on the ballot And Political Funds or Committees:	From: 10/20/2021	Through: 12/31/2021
<input type="checkbox"/> Candidates NOT on the ballot in 2021:	From: 1/1/2021	Through: 12/31/2021

9. BEGINNING CASH BALANCE THIS REPORT: \$ 142,841.40
(Insert Ending Cash Balance from last report)

<u>COLUMN A</u> Activity Reported <u>this year,</u> In previous reporting periods.	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B = Total Activity for This Calendar Year
10. ADDITIONS: <u>\$ 171,319.51</u> (Column C, Line 10 from Last Reporting period.)	<u>+\$ 19,422.03</u> (Insert amount from line 25)	<u>\$ 190,741.54</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 171,738.47</u> (Column C, Line 11 from Last Reporting period.)	<u>-\$ 51,365.59</u> (Insert amount from line 34)	<u>\$ 223,104.06</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 110,897.84</u> (Line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

<u>COLUMN A</u> Activity Reported on Last Report	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B = Total Activity for This Calendar Year
13. In-Kind Donations Received: <u>\$ 3,855.00</u> (Column C, Line 13 from Last Reporting period.)	<u>+\$ 924.64</u> (Insert total from line 36)	<u>\$ 4,779.64</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$ 0.00</u> (Column C, Line 14 from Last Reporting period.)	<u>-\$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others).....>		<u>\$ 0.00</u> (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: \$)	<u>\$ 0.00</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Amount from Last Report: \$)	<u>\$ 0.00</u> (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) Patrick Sadler, Deputy Treasurer, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:  DATE: 1/30/2022

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Friends for Lisa GoodmanDATE: 1/30/2022**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 18,625.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 794.50 \$ 19,419.50
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 2.53

22. New Loans Payable (loaned to you): \$ 0.00
(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: _____ \$ _____ \$ 2.53
(Subtotal: lines 21+22+23+24)

25. TOTAL INCOME: \$ 19,422.03
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0.00
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 0.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 50,777.76
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 575.83 \$ 51,353.59
(Subtotal: Lines 28 + 29)


30. Bank service charges, etc., paid by you: \$ 12.00

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: _____ \$ _____ \$ 12.00
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 51,365.59
(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: 1/30/2022

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.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address SEE ATTACHED	Contributor's Employer**	Description of In-Kind Donation	COLUMN A Previous Total For This Year	List contributions here for the current reporting period			COLUMN C Total from Source Year to Date
					COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	COLUMN B	

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 18,625.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 18,625.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 924.64
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)	\$ 924.64

SCHEDULE A: INCOME FROM CASH and IN-KIND DONATIONS
Friends for Lisa Goodman: January 30, 2022
PUBLISH

Date	First Name	Last Name	Employer	In-Kind Description	Previous	Current	In-Kind	Total
11/1/2021	Lester	Bagley				\$250.00		\$250.00
11/5/2021	Tiffany	Blackwell				\$300.00		\$300.00
11/2/2021	Mike & Lise	Christenson	Hennepin County	Election Night Beverages			\$688.70	\$688.70
10/26/2021	Diane	Cohen				\$600.00		\$600.00
10/26/2021	Richard	Cohen				\$600.00		\$600.00
10/26/2021	Stacie	Cohen				\$600.00		\$600.00
10/26/2021	Thomas	Cohen				\$600.00		\$600.00
11/1/2021	Joan	Cornwell				\$600.00		\$600.00
11/1/2021	Ronald	Cornwell				\$600.00		\$600.00
8/14/2021	Jay	Cowles		REFUNDED OVERAGE	\$800.00	-\$800.00		\$300.00
10/26/2021	Robert	Diamond				\$600.00		\$600.00
10/26/2021	Susan	Diamond				\$600.00		\$600.00
10/26/2021	Dennis	Ditlove				\$600.00		\$600.00
10/26/2021	Nancy	Ditlove				\$600.00		\$600.00
10/27/2021	Robert	Gardner	Gardner			\$600.00		\$600.00
11/1/2021	David	Goodman	Coldwell Banker	Campagin Food			\$58.20	\$58.20
11/4/2021	Elaine	Handelman			\$100.00	\$25.00		\$125.00
11/5/2021	Estephan	Hark				\$600.00		\$600.00
11/4/2021	Steve	Havig	Lakes Area Realty		\$300.00	\$150.00		\$450.00
11/5/2021	Kilea Raeann	Helm				\$600.00		\$600.00
10/26/2021	Lynn	Herbert				\$500.00		\$500.00
11/1/2021	Mary	Hughes				\$500.00		\$500.00
10/27/2021	Don	Kohlenberger	Hightower Initiatives			\$500.00		\$500.00
10/26/2021	Bruce	Kurnow				\$600.00		\$600.00
10/26/2021	Carol	Kurnow				\$600.00		\$600.00
10/26/2021	Charles	Kurnow				\$600.00		\$600.00
10/26/2021	Karole Jo	Kurnow				\$600.00		\$600.00
11/18/2021	James	Ladner			\$450.00	\$50.00		\$500.00
10/26/2021	Cali	Miller				\$500.00		\$500.00
10/26/2021	Michael	Miller				\$500.00		\$500.00
10/26/2021	Zack	Miller				\$500.00		\$500.00
11/4/2021	Leni	Moore			\$500.00	\$100.00		\$600.00
10/23/2021	William	Morris	Morris Leatherman			\$600.00		\$600.00
10/31/2021	Rob & Mike	Mulligan	Jimmy Johns	Campagin Food			\$177.74	\$177.74
10/24/2021	Ann	Rice	Allina Abbott			\$300.00		\$300.00
10/29/2021	Mark	Ring	Xcel Energy		\$200.00	\$50.00		\$250.00
11/5/2021	Sadie	Shaw				\$600.00		\$600.00
11/1/2021	Leonard	Wilf				\$500.00		\$500.00
11/1/2021	Mark	Wilf				\$500.00		\$500.00
11/1/2021	Zygmunt	Wilf				\$500.00		\$500.00
12/9/2021	Faegre Drinker					\$500.00		\$500.00
10/26/2021	Minneapolis Regional Labor Federation					\$600.00		\$600.00
11/1/2021	MN Association of Realtors					\$600.00		\$600.00
11/5/2021	MN NOW PAC					\$200.00		\$200.00
11/5/2021	SEIU: MN State Council					\$200.00		\$200.00
						\$18,625.00	\$924.64	

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS
Friends for Lisa Goodman
January 31, 2022

Address	Purpose for Expenditure	Previous	Current	Donation	Year to Date
PO Box 441146; Somerville, MA 02144	Service Fees	\$3,068.24	\$96.61		
PO Box 441146; Somerville, MA 02144	Service Fees		\$345.44		
PO Box 441146; Somerville, MA 02144	Service Fees		\$16.51		
PO Box 441146; Somerville, MA 02144	Service Fees		\$1.50		\$3,528.30
200 Westwood Drive North; Golden Valley, MN 55422	Payroll	\$25,182.00	\$2,249.50		
200 Westwood Drive North; Golden Valley, MN 55422	Payroll		\$4,000.00		
200 Westwood Drive North; Golden Valley, MN 55422	Payroll		\$841.50		\$32,273.00
816 Portland Ave; Minneapolis, MN 55404	Fundraiser Event		\$150.00		\$150.00
512 Northwood Circle, Cross Junction, VA 22625	Digital Media	\$22,868.82	\$30.00		
512 Northwood Circle, Cross Junction, VA 22625	Digital Media		\$780.72		\$23,679.54
257 Thomas Ave South; Minneapolis, MN 55405	Reimbursement (Fund Raiser Events)	\$1,873.94	\$445.00		
257 Thomas Ave South; Minneapolis, MN 55405	Reimbursement (election expenses)		\$569.06		
257 Thomas Ave South; Minneapolis, MN 55405	Reimbursement (July-December)		\$980.00		\$3,868.00
2779 Xerxes Ave South #209; Minneapolis, MN 55408	Payroll	\$955.00	\$195.00		
2779 Xerxes Ave South #209; Minneapolis, MN 55408	Payroll		\$300.00		
2779 Xerxes Ave South #209; Minneapolis, MN 55408	Payroll		\$175.00		\$1,625.00
717 Kenwood Pkwy; Minneapolis, MN 55403	Campaign Polling		\$2,000.00		\$2,000.00
3036 West Lake Street #112; Minneapolis, MN 55416	Payroll	\$16,295.23	\$950.00		
3036 West Lake Street #112; Minneapolis, MN 55416	Payroll		\$2,500.00		
3036 West Lake Street #112; Minneapolis, MN 55416	Payroll		\$272.00		\$20,017.23
1012 5th Street SE; Minneapolis, MN 55414	Payroll	\$1,210.00	\$300.00		
1012 5th Street SE; Minneapolis, MN 55414	Payroll		\$140.00		
1012 5th Street SE; Minneapolis, MN 55414	Payroll		\$365.00		\$2,015.00
113 West Grant Street; Minneapolis, MN 55403	Staff Lunch		\$70.72		
113 West Grant Street; Minneapolis, MN 55403	Election Night Event		\$498.22		\$568.94
675 Ponce De Leon Ave NE #5000; Atlanta, GA 30308	Mailchimp Services	\$134.90	\$24.97		\$159.87
3030 Holmes Ave South #209; Minneapolis, MN 55408	Payroll	\$1,120.00	\$350.00		
3030 Holmes Ave South #209; Minneapolis, MN 55408	Payroll		\$680.00		
3030 Holmes Ave South #209; Minneapolis, MN 55408	Payroll		\$390.00		\$2,540.00
2626 Newton Ave South; Minneapolis, MN 55405	Election Night Support	\$250.00	\$150.00		\$400.00
26 South 6th Street; Minneapolis, MN 55401	Staff/Volunteer Dinner		\$2,088.63		\$2,088.63
3413 42nd Ave South; Minneapolis, MN 55406	Mail Plan	\$33,837.87	\$9,109.19		\$42,947.06
2400 Hennepin Avenue; Minneapolis, MN 55405	Election Support	\$600.00	\$200.00		\$800.00
300 N. College Street; Northfield, MN 55057	Payroll	\$1,340.00	\$300.00		
300 N. College Street; Northfield, MN 55057	Payroll		\$235.00		
300 N. College Street; Northfield, MN 55057	Payroll		\$215.00		\$2,090.00
3943 Elliot Ave #2; Minneapolis, MN 55407	Payroll	\$278.93	\$5,000.00		\$5,278.93

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS

Friends for Lisa Goodman

January 31, 2022

1030 Feltl Court #343; Hopkins, MN 55343	Payroll	\$40,919.29	\$2,000.00	
1030 Feltl Court #343; Hopkins, MN 55343	Payroll		\$6,500.00	
1030 Feltl Court #343; Hopkins, MN 55343	Payroll		\$2,000.00	
1030 Feltl Court #343; Hopkins, MN 55343	Payroll		\$1,000.00	\$52,419.29
PO Box 441146; Somerville, MA 02144	Processing Fees		\$227.69	
PO Box 441146; Somerville, MA 02144	Processing Fees		\$850.00	
PO Box 441146; Somerville, MA 02144	Processing Fees		\$206.96	
PO Box 441146; Somerville, MA 02144	Processing Fees		\$30.68	
PO Box 441146; Somerville, MA 02144	Processing Fees		\$3.10	\$1,318.43
1423 5th Street SE #A3; Minneapolis, MN 55414	Payroll	\$1,375.00	\$300.00	
1423 5th Street SE #A3; Minneapolis, MN 55414	Payroll		\$380.00	
1423 5th Street SE #A3; Minneapolis, MN 55414	Payroll		\$200.00	\$2,255.00
55 Almaden Blvd; San Jose, CA 95113	Virtual Meetings	\$271.55	\$32.38	
55 Almaden Blvd; San Jose, CA 95113	Virtual Meetings		\$32.38	\$336.31
				\$50,777.76

NAME OF COMMITTEE OR FUND: Friends for Lisa Goodman

DATE: 1/30/2022

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)

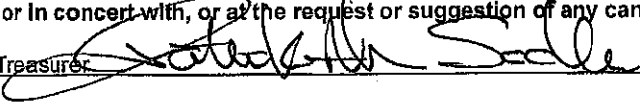
Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 0.00

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) Patrick Sadler, Deputy Treasurer, 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 1/30/2022