

**Campaign Finance &
Public Disclosure Board**

First Floor South . Centennial Office Building . 658 Cedar Street . St. Paul MN 55155-1603 . 800/657-3889 . TTY 800/657-3529

**Report of Receipts and Expenditures
for Principal Campaign Committee
Period Covered: 1/1/2010 through 7/19/2010**

Committee Information:

Registration number: 17164
Committee name: (Barbara) Goodwin Volunteer Committee
Candidate name: Goodwin, Barbara J
Office and District: Senate District: 50
Treasurer name: Goodwin, David
Treasurer Address: 650 Sullivan Lane NE
Columbia Heights MN 55421
Treasurer telephone:

Special Report Indicators

- No change since last report** The committee received no contributions and made no expenditures during the reporting period.
Previous Report Cash Balance:
Current Cash Balance:
- Amendment** This report amends a previously filed report for the same period.
- Termination** The committee has settled all its debts, disposed of all its assets in excess of \$100 and dissolved.

Committee Transaction Summary

(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

		Cash	Unpaid	In Kind	Total
1	Beginning cash balance on 1/1/2010:	0.00			
2	Individual contributions:	7,205.00		100.00	7,305.00
3	Lobbyist contributions:	370.00		0.00	370.00
4	Political Party Units And Principal Campaign Committees	1,000.00		0.00	1,000.00
5	Political committee and political fund contributions:	500.00		0.00	500.00
6	Other Contributions				
7	Total Contributions:	9,075.00		100.00	9,175.00
8	Receipts from loans payable:				
9	Receipts from public subsidy money:				
10	Repayment by others of money borrowed from committee:				
11	Miscellaneous Income				
12	TOTAL RECEIPTS:	9,075.00		100.00	9,175.00
13	Campaign expenditures:	6,155.55	839.47	0.00	6,995.02
14	Noncampaign disbursements:	312.08	119.23	100.00	531.31
15	Contributions to other candidate's committees:				
16	Contributions to Party units:				
17	Contributions to political committees or funds:				
18	Independent expenditures:				
19	Ballot Question Expenditures:				
20	Return of Public Subsidy:				
21	Other Disbursements:				
22	TOTAL EXPENDITURES/DISBURSEMENTS:	6,467.63	958.70	100.00	7,526.33
23	Ending cash balance on 7/19/2010:	2,607.37			
24	Total Loans Receivable:				
25	Total Loans Payable:				
26	Unpaid campaign expenditures:	839.47			
27	Unpaid noncampaign disbursements:	119.23			
28	Total Amount Payable:	958.70			

Certification

(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

I, David Goodwin, certify that this report is complete, true and correct.
(print or type name)

07/26/2010

Signature of Treasurer or Candidate

Date

Certified By Valid Person Yes

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.

Schedule A1 - IND Individual Contributions Received

(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

	Receipt Date	Cash	In Kind	Total
Haluska, J.A. Employer: Norbord Industries				
5660 Arthur Street NE	7/3/2010	100.00		100.00
Fridley MN 55432	7/18/2010	100.00		100.00
		200.00	0.00	200.00
Harper, Judith Self-employed Retired				
1437 Glacier Lane NE	6/1/2010	100.00		100.00
Fridley MN 55421	7/18/2010	100.00		100.00
		200.00	0.00	200.00
Harper, Nile Self-employed Retired				
Fridley MN 55421	6/1/2010	100.00		100.00
	7/1/2010	100.00		100.00
	7/18/2010	100.00		100.00
		300.00	0.00	300.00
Marszalek, Brian J. Employer: RBC Wealth Mgmt				
5368 Matterhorn Drive NE	7/10/2010	50.00		50.00
Fridley MN 55421	7/16/2010	100.00		100.00
		150.00	0.00	150.00
Sande, Christian M. Self-employed Attorney				
2637 1/2 Humboldt Ave S	6/1/2010	120.00		120.00
Minneapolis MN 55408				
Witte, Glenn R. Employer: Anoka-Hennepin SD 11				
3804 Hayes Street NE	7/1/2010	200.00		200.00
Columbia Heights MN 55421				
Wyckoff, Julienne Employer: Delta Airlines				
4261 Reservoir Blvd	7/15/2010	150.00		150.00
Columbia Heights MN 55421				
		1,320.00	0.00	1,320.00
Total Itemized individual contributions:		5,885.00	100.00	5,985.00
Total Unitemized individual contributions:		7,205.00	100.00	7,305.00

Schedule A1 - LB Lobbyist Contributions Received

(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

	Receipt Date	Cash	In Kind	Total
Knuth, Daniel J	Self-employed Lobbyist			
1106 Rockstone Ln	6/29/2010	150.00		150.00
New Brighton MN 55112				

	Cash	In Kind	Total
Total Itemized lobbyist contributions:	150.00	0.00	150.00
Total Unitemized lobbyist contributions:	220.00	0.00	220.00
	<u>370.00</u>	<u>0.00</u>	<u>370.00</u>

Schedule A1-PTY Party Unit and Principal Campaign Committee Contributions Received

(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

20793 50th Senate District DFL
 2299 Greenview Dr
 New Brighton MN 55112

Receipt Date	Contribution	Cash	In Kind	Total
7/8/2010		1,000.00		
		<u>1,000.00</u>	<u> </u>	
<hr style="border-top: 1px dashed black;"/>				
		Cash	In Kind	Total
Total Itemized contributions:		1,000.00	0.00	1,000.00
		<u>1,000.00</u>	<u>0.00</u>	<u>1,000.00</u>

Schedule A1-PCF Political Committee/Fund Contributions Received

(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

40268 womenwinning State PAC
 2324 University Ave W, #120B
 St Paul MN 55114

Receipt Date	Contribution	Cash	In Kind	Total
6/22/2010		500.00		
		<u>500.00</u>	<u> </u>	

		Cash	In Kind	Total
Total Itemized contributions		500.00	0.00	500.00
		<u>500.00</u>	<u>0.00</u>	<u>500.00</u>

Schedule B1-CE Campaign Expenditures

(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

Goodwin, Barbara J
650 Sullivan Ln NE
Columbia Heights, MN 55421

Date	Description	Paid	Unpaid	In Kind	Total
7/13/2010	Supplies Office Supplies Reimburses payee for purchases as follows: Dollar General Store	0.00	5.36	0.00	5.36
7/13/2010	Supplies Printer Cartridge Reimburses payee for purchases as follows: Costco	0.00	60.42	0.00	60.42
7/14/2010	Supplies Office Supplies Reimburses payee for purchases as follows: Office Max	0.00	23.69	0.00	23.69
Total:		0.00	89.47	0.00	89.47

Impact Printing
1067 Rice Street
St Paul, MN 55117

Date	Description	Paid	Unpaid	In Kind	Total
7/9/2010	Printing and Photocopying	1,434.10	0.00	0.00	1,434.10
6/4/2010	Printing and Photocopying	270.14	0.00	0.00	270.14
6/21/2010	Printing and Photocopying	193.73	0.00	0.00	193.73
7/16/2010	Printing and Photocopying	2,486.14	0.00	0.00	2,486.14
Total:		4,384.11	0.00	0.00	4,384.11

(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

Matson, Brian
4647 Dupont Ave N
Minneapolis, MN 55412

Date	Description	Paid	Unpaid	In Kind	Total
7/19/2010	Printing and Photocopying Graphic Design	0.00	150.00	0.00	150.00
Total:		0.00	150.00	0.00	150.00

Minn DFL State Central Committee
255 E Plato Blvd
St Paul, MN 55107

Date	Description	Paid	Unpaid	In Kind	Total
7/2/2010	Mailing / Voter List Rent/Purchase VAN Committee 2009-2010	0.00	600.00	0.00	600.00
Total:		0.00	600.00	0.00	600.00

Office Max
634 County Road 10 NE
8085 Brooklyn Blvd. suite B
Blaine, Brooklyn Park, MN 55434

Date	Description	Paid	Unpaid	In Kind	Total
6/21/2010	Supplies Office Supplies	47.72	0.00	0.00	47.72
6/21/2010	Supplies Office Supplies	13.40	0.00	0.00	13.40
7/6/2010	Supplies Office Supplies	26.76	0.00	0.00	26.76
6/15/2010	Supplies Office Supplies	44.96	0.00	0.00	44.96
Total:		132.84	0.00	0.00	132.84

Schedule B1-CE Campaign Expenditures

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CF Reporter Version 2.1.1

Service Pack 7

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(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

Spiczka, Joan
18353 - 90th Street NE
Foley, MN 56329

Date	Description	Paid	Unpaid	In Kind	Total
6/13/2010	Other Services	175.00	0.00	0.00	175.00
	Web Design				
Total:		175.00	0.00	0.00	175.00

Superb Logo Products, LLC
2335 Innsbruck Parkway
Columbia Heights, MN 55421

Date	Description	Paid	Unpaid	In Kind	Total
7/17/2010	Printing and Photocopying	213.45	0.00	0.00	213.45
7/17/2010	Printing and Photocopying	229.36	0.00	0.00	229.36
Total:		442.81	0.00	0.00	442.81

United States Postal Service
940 44th Ave NE
Columbia Heights, MN 554213047

Date	Description	Paid	Unpaid	In Kind	Total
7/14/2010	Postage/ Delivery	528.00	0.00	0.00	528.00
6/15/2010	Postage/ Delivery	54.00	0.00	0.00	54.00
6/26/2010	Postage/ Delivery	88.00	0.00	0.00	88.00
Total:		670.00	0.00	0.00	670.00

(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

	Paid	Unpaid	In Kind	Total
Total Itemized Expenditures:	5,804.76	839.47	0.00	6,644.23
Total Unitemized Expenditures:	350.79	0.00	0.00	350.79
Total Expenditures:	6,155.55	839.47	0.00	6,995.02

Schedule B1-NCD Noncampaign Disbursements

(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

Vendor: Costco
12547 Riverdale Blvd.
Coon Rapids, MN 55448

Date	Description	Paid	Unpaid	In Kind	Total
6/28/2010	Food and Beverages Food/beverages for volunteers while campaigning	82.18	0.00	0.00	82.18
6/28/2010	Food and Beverages Food/beverages for volunteers while campaigning	27.93	0.00	0.00	27.93
6/28/2010	Food and Beverages Food/beverages for volunteers while campaigning	25.28	0.00	0.00	25.28
Total:		135.39	0.00	0.00	135.39

(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

Vendor: Goodwin, Barbara J
650 Sullivan Ln NE
Columbia Heights, MN 55421

Date	Description	Paid	Unpaid	In Kind	Total
6/1/2010	Fines and Fees Filing Fees for Affidavit of Candidacy Filing Fee for Affidavit of Candidacy In Kind-Filing Fees for Affidavit of Candidacy	0.00	0.00	100.00	100.00
7/14/2010	Food and Beverages Food/beverages for volunteers while campaigning Food/beverages for volunteers while campaigning Reimburses payee for purchases as follows: Sam's Club	0.00	97.73	0.00	97.73
7/14/2010	Food and Beverages Food/beverages for volunteers while campaigning Food/beverages for volunteers while campaigning Reimburses payee for purchases as follows: Cub Foods	0.00	21.50	0.00	21.50
Total:		0.00	119.23	100.00	219.23

Vendor: Sam's Club
8150 University Avenue Northeast
Fridley, MN 55432

Date	Description	Paid	Unpaid	In Kind	Total
6/13/2010	Food and Beverages Food/beverages for volunteers while campaigning	102.06	0.00	0.00	102.06
Total:		102.06	0.00	0.00	102.06

(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

	Paid	Unpaid	In Kind	Total
Total Itemized Noncampaign Disbursements:	237.45	119.23	100.00	456.68
Total Unitemized Noncampaign Disbursements:	74.63	0.00	0.00	74.63
Total Noncampaign Disbursements:	312.08	119.23	100.00	531.31

Schedule D Unpaid Obligations - as of 7/19/2010

(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

Date of Obligation	Creditor	Campaign Exp.	Noncamp. Disb.	Other
	Goodwin, Barbara J 650 Sullivan Ln NE Columbia Heights MN 55421			
7/13/2010	Purpose: Supplies Office Supplies	5.36	0.00	0.00
7/13/2010	Purpose: Supplies Printer Cartridge	60.42	0.00	0.00
7/14/2010	Purpose: Food and Beverages Food/beverages for volunteers while campaigning	0.00	97.73	0.00
7/14/2010	Purpose: Supplies Office Supplies	23.69	0.00	0.00
7/14/2010	Purpose: Food and Beverages Food/beverages for volunteers while campaigning	0.00	21.50	0.00
	Total:	\$89.47	\$119.23	0.00

(Barbara) Goodwin Volunteer Committee

Reg Num 17164

Principal Campaign Committee

Date of Obligation	Creditor	Campaign Exp.	Noncamp. Disb.	Other
7/19/2010	Matson, Brian 4647 Dupont Ave N Minneapolis MN 55412 Purpose: Printing and Photocopying Graphic Design	150.00	0.00	0.00
Total:		\$150.00	\$0.00	0.00

Date of Obligation	Creditor	Campaign Exp.	Noncamp. Disb.	Other
7/2/2010	Minn DFL State Central Committee 255 E Plato Blvd St Paul MN 55107 Purpose: Mailing / Voter List Rent/Purchase VAN Committee 2009-2010	600.00	0.00	0.00
Total:		\$600.00	\$0.00	0.00

	Campaign Exp.	Noncamp. Disb.	Other
Totals	\$839.47	\$119.23	0.00