

# 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. Hodges for Mayor  
(Name of Committee or Fund)

2. Todd Bennington  
(Treasurer's Name) info@betsyhodges.org  
(E-mail Address)

3. 3034 Johnson Street NE, Minneapolis, MN 55418  
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612-860-1033

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. **2014 ANNUAL REPORT DUE Monday, February 2, 2015**

REPORTING PERIOD: (check one)		
<input type="checkbox"/> 2014 Candidates on the ballot And Political Funds or Committees:	From: 10/22/2014	Through: 12/31/2014
<input checked="" type="checkbox"/> Candidates NOT on the ballot in 2014:	From: 1/1/2014	Through: 12/31/2014

9. BEGINNING CASH BALANCE THIS REPORT: \$ 2825.97  
(Insert Ending Cash Balance from last report)

<b>COLUMN A</b> Activity Reported <u>this year,</u> In previous reporting periods.	<b>COLUMN B</b> ACTIVITY IN THIS REPORTING PERIOD	<b>COLUMN C</b> A + B = Total Activity for This Calendar Year
10. ADDITIONS: <u>\$ 0.00</u> (Column C, Line 10 from Last Reporting period.)	<u>+\$ 67,430.00</u> (Insert amount from line 25)	<u>\$ 67,430.00</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 0.00</u> (Column C, Line 11 from Last Reporting period.)	<u>-\$ 41,025.81</u> (Insert amount from line 34)	<u>\$ 41,025.81</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT: <u>= \$ 29,230.16</u> (Line 9 + line 10(column B) - line 11(column B))		

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

<b>COLUMN A</b> Activity Reported on Last Report	<b>COLUMN B</b> ACTIVITY IN THIS REPORTING PERIOD	<b>COLUMN C</b> A + B = Total Activity for This Calendar Year
13. In-Kind Donations Received: <u>\$ 0.00</u> (Column C, Line 13 from Last Reporting period.)	<u>+\$ 0.00</u> (Insert total from line 36)	<u>\$ 0.00</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)..... > \$ 0.00 21,500  
(Amount from Last Report: \$ 21,500.00 ) (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) Todd Bennington, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

DATE: 2/2/2015

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

Received by Hennepin County  
Elections Division  
FEB - 2-2015

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Hodges for MayorDATE: 2/2/2015**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 40,450.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 26,980.00</u>	<u>\$ 67,430.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0</u>	
22. New Loans Payable (loaned to you):	<u>\$ 0.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: <u>0</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 67,430.00</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others:	<u>\$ 0.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 40,924.22</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 66.09</u>	<u>\$ 40,990.31</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 35.50</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: <u>0</u>	<u>\$ 0.00</u>	<u>\$ 33.50</u> (Subtotal: lines 30+31+32+33)
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34. TOTAL EXPENDITURES:	<u>\$ 41,025.81</u> (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: Hodges for Mayor

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.**

[illegible]

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 40,450.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0.00
<b>35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)</b>	<b>\$ 40,450.00</b>

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

Schedule A		First Name		Last Name		Address		City	State	Zip	Employer	Amount	YTD Total
Date													
12/24/2014	James	A. Rubenstein				5108 Bryant Avenue S.		Minneapolis	MN	55419	Moss & Barnett	\$ 250.00	\$ 250.00
12/31/2014	Siyat	Abdullahi				100 3rd Ave S #1305		Minneapolis	MN	55401		\$ 250.00	\$ 250.00
12/31/2014	Alan	Ackerberg				4200 Forest Rd		Saint Louis Park	MN	55416		\$ 250.00	\$ 250.00
12/31/2014	Mark	Addicks				2100 James Ave S		Minneapolis	MN	55405	General Mills	\$ 250.00	\$ 250.00
12/31/2014	Kent	Allin				1605 Northrop Lane		Minneapolis	MN	55403		\$ 250.00	\$ 250.00
12/31/2014	Brian	Alton				845 Fairmount Ave		Saint Paul	MN	55105	McClay Alton PLLP	\$ 250.00	\$ 250.00
12/31/2014	Trudy	Anderson				4631 Bruce Ave.		Edina	MN	55424		\$ 250.00	\$ 250.00
12/19/2014	Rick and Rebecca	Anderson				3165 Carriage Dr		Medina	MN	55340	Self employed	\$ 500.00	\$ 500.00
12/2/2014	Kevin	Armstrong				506 River Street		Minneapolis	MN	55401	DST Brokerage Solutions, LLC	\$ 250.00	\$ 250.00
12/2/2014	Lisa	Armstrong				506 River Street		Minneapolis	MN	55401	DST Brokerage Solutions, LLC	\$ 250.00	\$ 250.00
12/5/2014	Anne	Barnes				1010 Mount Curve Ave		Minneapolis	MN	55403	Metropolitan State University	\$ 200.00	\$ 200.00
12/31/2014	Chris	Barrow				300 Harbor Ln N		Plymouth	MN	55447	Dominium	\$ 250.00	\$ 250.00
12/10/2014	Sara	Bartmann				8440 Westbend Road		Golden Valley	MN	55427	Xcel Energy	\$ 200.00	\$ 200.00
12/30/2014	Kim	Baylor				6207 Goodrich avenue		St. Louis park	MN	55416	Bryant Lake Bowl	\$ 200.00	\$ 200.00
5/29/2014	Timothy	Benson				2305 river pointe circle		minneapolis	MN	55411	self	\$ 200.00	\$ 200.00
12/31/2014	Scott Allen	Bergh				3814 W Calhoun Pkwy		Minneapolis	MN	55410	Briol & Associates PLLC	\$ 150.00	\$ 150.00
12/31/2014	Donna	Bergh				4950 Neal Ave N		Stillwater	MN	55082		\$ 150.00	\$ 150.00
6/9/2014	Kjell	Bergh				4950 Neal Ave North		Stillwater	MN	55082		\$ 200.00	\$ 200.00
6/12/2014	David	Bjork				1900 Mount Curve Ave		Minneapolis	MN	55403		\$ 200.00	\$ 200.00
6/4/2014	Noah	Bly				4704 Sunnyside Road		Edina	MN	55424	UrbanWorks Architecture	\$ 250.00	\$ 500.00
12/5/2014	Noah	Bly				4704 Sunnyside Road		Edina	MN	55424	Contribution will be refunded	\$ 250.00	\$ 500.00
6/19/2014	David	Boehen				71 otis lane		st paul	MN	55104	Dorsey&Whitney	\$ 200.00	\$ 200.00
12/19/2014	Shari	Boehnen				71 otis lane		st paul	MN	55104		\$ 250.00	\$ 250.00
12/31/2014	Richard	Brainerd Tstee				1823 Park Ave		Mahtomedi	MN	55115	Self employed	\$ 250.00	\$ 250.00
12/31/2014	Mary	Brainerd Tstee				1823 Park Ave		Mahtomedi	MN	55115	Health Partners	\$ 250.00	\$ 250.00
12/19/2014	Beth	Brill				211 Willoughby Way West		Minnetonka	MN	55305	The Moscoe Group	\$ 250.00	\$ 250.00
12/9/2014	Peter	Brown				801 Washington Ave. N.		Minneapolis	MN	55401	Peter Hendee Brown	\$ 250.00	\$ 250.00
12/22/2014	Dan	Buettner				80 S. 8th St.		Minneapolis	MN	55402	Blue Zones	\$ 250.00	\$ 250.00
6/19/2014	Jerry	Burg				1325 West 27th Street		Minneapolis	MN	55408	Self	\$ 250.00	\$ 250.00
12/29/2014	April and Kris	Burhardt -Spas				4310 Dupont Ave. S.		Minneapolis	MN	55408	retired	\$ 150.00	\$ 150.00
6/19/2014	Melanie	Burley				1011 W. 36th Street		Minneapolis	MN	55408	(David) Blue Plate Restaurant	\$ 250.00	\$ 250.00
12/9/2014	David and Melanie	Carlson Nelson				1011 W. 36th St.		Minneapolis	MN	55305		\$ 200.00	\$ 200.00
6/5/2014	Marilyn	Cassidy				301 Carlson Parkway		Minnetonka	MN	55104		\$ 250.00	\$ 250.00
6/19/2014	Paul	Cicchetti				1990 Dayton Ave		Saint Paul	MN	55104	University of Minnesota	\$ 200.00	\$ 200.00
5/27/2014	Dante	Cowles				4861 E. Lake Harriet Pkwy		Minneapolis	MN	55419	N/A	\$ 150.00	\$ 150.00
12/3/2014	Russell	Cushing Kiemat				342 S Golf Drive		Naples	MN	34102		\$ 250.00	\$ 250.00
12/31/2014	Courtney	Dachis				2512 upton ave south		minneapolis	MN	55405	Minneapolis Public Schools	\$ 250.00	\$ 250.00
12/22/2014	Bruce	Davis				2917 Bryant Avenue South		Minneapolis	MN	55408	Asset Accumulation Corporation	\$ 250.00	\$ 250.00
12/30/2014	Fran	Davis				1512 Douglas Avenue		Minneapolis	MN	55403	Coldwell Banker Burnet	\$ 250.00	\$ 250.00
5/30/2014	Barbara	DeCosse				1737 Irving Avenue S		Minneapolis	MN	55405	retired	\$ 250.00	\$ 250.00
12/30/2014	Paula	Denzer				2270 W. Lake of the Isles Pkwy.		Minneapolis	MN	55416	Catholic Charities	\$ 200.00	\$ 200.00
5/31/2014	Lisa	Dietrich				2706 W Lake of the Isles Pkwy		Minneapolis	MN	55409	Xcel Energy	\$ 150.00	\$ 150.00
12/31/2014	Sara	Dodd				3638 Pleasant Ave S		Minneapolis	MN	55411	Partial Refund will be issued	\$ 300.00	\$ 300.00
3/7/2014	Heidi	Doran				1214 Lowry Ave N. #305		Minneapolis	MN	55411		\$ 250.00	\$ 250.00
6/19/2014	Kelly	Dorfman				7803 Glenroy Road, Ste 200		Bloomington	MN	55439		\$ 250.00	\$ 250.00
12/31/2014	Gail	Dornquist				4200 Forest Rd		St Louis Park	MN	55416		\$ 250.00	\$ 250.00
6/19/2014	Matthew	Elliott				1501 June Ave South		Golden Valley	MN	55416		\$ 250.00	\$ 250.00
12/31/2014	John	Ettinger				2821 Benton Blvd		Minneapolis	MN	55416		\$ 250.00	\$ 250.00
12/19/2014	Jay	F. Rubenstein				901 N. 3rd St #503		Mpls	MN	55401	Edina Realty	\$ 250.00	\$ 250.00
12/24/2014	Andrea	Farstad				5108 Bryant Avenue S.		Minneapolis	MN	55419	Bend the Arc	\$ 250.00	\$ 250.00
5/31/2014	Peter	Fauver				5100 18th Avenue S		Minneapolis	MN	55417	LifeSource	\$ 250.00	\$ 250.00
6/19/2014	Susan					2010 W. 21st Street		Minneapolis	MN	55405		\$ 200.00	\$ 200.00

Schedule A		Schedule A									
Date	First Name	LastName	Address	City	State	Zip	Employer	Amount	YTD Total		
12/31/2014	Ethan	Fawley	2929 Chicago Ave S #1014	MINNEAPOLIS	MN	55407	Minneapolis Bicycle Coalition	\$ 150.00	\$ 150.00		
6/19/2014	Bianca	Fine	1916 IDS Center, 80 S. 8th Street	Minneapolis	MN	55402	Fine Associates	\$ 150.00	\$ 400.00		
12/9/2014	Bianca	Fine	2424 Lake Place	Minneapolis	MN	55405	Partial Refund will be issued	\$ 250.00	\$ 400.00		
12/19/2014	Ember	Frank	516 N Mansfield Ave	LOS ANGELES	CA	90036		\$ 250.00	\$ 250.00		
5/30/2014	Dayna	Frank	516 n Mansfield ave	Los Angeles	CA	90036	701 Ventures	\$ 250.00	\$ 250.00		
12/31/2014	Stephen A.	Frenz	4521 E. Lake Harriet Pkwy	Minneapolis	MN	55419	Self Employed	\$ 250.00	\$ 250.00		
12/31/2014	Jennifer J.	Frenz	4521 E. Lake Harriet Pkwy	Minneapolis	MN	55419	Self Employed	\$ 250.00	\$ 250.00		
12/9/2014	Anne	Fretheim	1269 Cleveland Ave. N. #3B	Saint Paul	MN	55108	University of Minnesota	\$ 250.00	\$ 250.00		
12/19/2014	Eric	Galatz	1472 Raymond Avenue	St. Paul	MN	55108	Stinson Leonard Street PLLP	\$ 250.00	\$ 250.00		
12/31/2014	Bob & Mary Jo	Gardner	15071 Bridgewater Drive	Savage	MN	55378	Gardner Builders	\$ 500.00	\$ 500.00		
12/11/2014	Maggie	Gilbert	1920 Irving Avenue South	Minneapolis	MN	55403	Dorsey & Whitney LLP	\$ 250.00	\$ 250.00		
12/31/2014	Archie	Givens	713 Drillane Rd	Minneapolis	MN	55305		\$ 250.00	\$ 250.00		
12/22/2014	Michael & Barbara	Goldner	117 Portland Ave	Minneapolis	MN	55401	N/A	\$ 500.00	\$ 500.00		
12/26/2014	Jim	Graves	3815 Washburn Avenue South	Minneapolis	MN	55410	Graves Hospitality	\$ 250.00	\$ 250.00		
12/26/2014	Julie	Graves	3815 Washburn Avenue South	Minneapolis	MN	55410		\$ 250.00	\$ 250.00		
5/22/2014	Joe	Green	4631 Bruce Ave.	Edina	MN	55424	TCF	\$ 200.00	\$ 200.00		
12/31/2014	H. Theodore and Michelle Haskins	Grindal	514 River Street	Minneapolis	MN	55401		\$ 150.00	\$ 150.00		
12/22/2014	Jamie	Gulley	284 Thompson Ave W	West St Paul	MN	55118	SEIU Healthcare MN	\$ 250.00	\$ 250.00		
12/3/2014	Matt	Halley	141 4th St E Apt 413	Saint Paul	MN	55101	Cookie Cart	\$ 150.00	\$ 150.00		
12/10/2014	Mark	Hastie	8440 Westbend Road	Golden Valley	MN	55427	Xcel Energy	\$ 250.00	\$ 250.00		
12/31/2014	Diane	Haulcy	6810 Kingston Circle	Golden Valley	MN	55427	City of Minneapolis	\$ 200.00	\$ 200.00		
12/27/2014	Steve	Havig	2848 Humboldt Ave. S	Minneapolis	MN	55408	Lakes Area Realty of Mpls	\$ 250.00	\$ 250.00		
12/31/2014	Cecily	Hines	1120 S. 2nd St. # 709	Minneapolis	MN	55415	retired	\$ 250.00	\$ 250.00		
6/19/2014	Thomas	Hoch	2100 James Ave South	Minneapolis	MN	55405		\$ 150.00	\$ 150.00		
12/19/2014	William	J. Gabler	2950 Dead Parkway Unit 1502	Minneapolis	MN	55416	Community Housing Development Corp	\$ 150.00	\$ 150.00		
12/19/2014	Amy	Johnson	2441 W 22nd Street	Minneapolis	MN	55405	Thomson Reuters	\$ 150.00	\$ 150.00		
5/31/2014	Ezell	Jones	3124 Dean Court	Minneapolis	MN	55416	Fifth Quarter Enterprise/CBIZ	\$ 250.00	\$ 250.00		
12/30/2014	Collin	Kaas	6718 4th Ave S.	Richfield	MN	55423	Kaas Wilson Architects	\$ 250.00	\$ 250.00		
12/21/2014	Gabriel	Keller	4624 Colfax Ave S	Minneapolis	MN	55419	Peterssen/Keller Architecture	\$ 250.00	\$ 250.00		
6/17/2014	Thomas	Keller	80 S 8th St Site 500	Minneapolis	MN	55402	Gray Plant Mooty	\$ 250.00	\$ 250.00		
7/18/2014	Patrick	Kennedy	337 Washington Avenue North	Minneapolis	MN	55401	Accenture	\$ 250.00	\$ 250.00		
12/27/2014	Julia	Klein	2640 Humboldt Avenue S	Minneapolis	MN	55408	Minnesota Department of Commerce	\$ 150.00	\$ 150.00		
6/19/2014	Thomas	Knabel	1605 Northrop Lane	Minneapolis	MN	55403	UnitedHealth Group	\$ 250.00	\$ 250.00		
12/16/2014	Steve	Kotvis	1951 Kenwood Parkway	Minneapolis	MN	55405	Self	\$ 250.00	\$ 250.00		
12/31/2014	Joseph	Lally	1289 Aspen Way	Mendota Heights	MN	55118	Delta Dental	\$ 250.00	\$ 250.00		
12/31/2014	Adeel	Lari	14117 Frontier Lane	Burnsville	MN	55337	The University of Minnesota	\$ 250.00	\$ 250.00		
12/4/2014	Jeff & Brenda	Laux	2812 Dean Parkway	Minneapolis	MN	55416	Moody Management Co.	\$ 500.00	\$ 500.00		
6/12/2014	Jeff & Brenda	Laux	2812 Dean Parkway	Minneapolis	MN	55416	Moody Management Company	\$ 300.00	\$ 500.00		
12/31/2014	Christina T D	Le	PO Box 251213	Woodbury	MN	55125		\$ 150.00	\$ 150.00		
5/30/2014	binh	le	9007 springwood dr.	woodbury	MN	55125	Lake Wine Spirits	\$ 200.00	\$ 200.00		
1/5/2014	James	Lenfestey	1833 Girard Ave S	Minneapolis	MN	55403	Self	\$ 250.00	\$ 250.00		
1/5/2014	Susan	Lenfestey	1833 Girard Ave S	Minneapolis	MN	55403		\$ 250.00	\$ 250.00		
6/29/2014	Ernest	Lewis	P O Box 24473	Edina	MN	55424	Retired	\$ 250.00	\$ 250.00		
6/17/2014	Kimberly	Lund	4833 Irving Av S	Mpls	MN	55419	self	\$ 250.00	\$ 250.00		
12/8/2014	Laura	McCarten	2109 Bayard Ave	Saint Paul	MN	55116	Xcel Energy	\$ 250.00	\$ 250.00		
5/27/2014	Dan & Teresa	McGrath	1762 Van Buren Ave.	St. Paul	MN	55104	TakeAction Minnesota	\$ 200.00	\$ 200.00		
6/19/2014	Lonny	McLaughlin	3144 Park Ave.	Minneapolis	MN	55407	Vanto	\$ 250.00	\$ 250.00		
5/31/2014	Paul	Mellblom	5100 18th Avenue S	Minneapolis	MN	55417		\$ 250.00	\$ 250.00		
12/29/2014	Harold	Mezile	5421 Malibu drive	Edina	MN	55436	Retired	\$ 150.00	\$ 150.00		
12/3/2014	Zach	Mullinax	3629 pillsbury ave south	minneapolis	MN	55409	mullinax inc	\$ 150.00	\$ 150.00		
6/18/2014	Charles	Nauen	2109 Doswell Ave	Saint Paul	MN	55108	Lockridge Grindal Nauen	\$ 200.00	\$ 200.00		
12/31/2014	Glen and Marilyn	Nelson	301 Carlson Pkwy Ste 275	Minnetonka	MN	55305		\$ 300.00	\$ 300.00		



Schedule A		Last Name	Address	City	State	Zip	Employer	Amount	YTD Total
Date	First Name								
12/12/2014	Steve	Young	3844 York Ave S	Minneapolis	MN	55410	Arbor Group	\$ 250.00	\$ 250.00
12/12/2014	Ellen	Young	3844 York Ave S	Minneapolis	MN	55410	Planned Parenthood	\$ 250.00	\$ 250.00
12/31/2014	Charles	Zelle	1800 Knox Ave S	Minneapolis	MN	55403	MN Dept of Transportation	\$ 250.00	\$ 250.00
12/5/2014	RD	Zimmerman	1805 W. Lake St. #602	Minneapolis	MN	55408		\$ 250.00	\$ 250.00
12/31/2014	Dominium Political Fund		2905 Northwest Blvd Suite 150	Plymouth	MN	55441	N/A	\$ 150.00	\$ 150.00
12/31/2014	Faegre Baker Daniels		2200 Wells Fargo Center 90 S 7th St	Minneapolis	MN	55402	N/A	\$ 150.00	\$ 150.00
12/31/2014	North State Voluntary Contribution Plan		43 Main St SE Ste EH500	Minneapolis	MN	55414	N/A	\$ 150.00	\$ 150.00
12/31/2014	United Transportation Union PAC		411 Main Stree Ste 212	St Paul	MN	55102	N/A	\$ 200.00	\$ 200.00
6/27/2014	Fire Fighters Association of Mpls Political Fund		1811 University Ave NE	Minneapolis	MN	55418	N/A	\$ 250.00	\$ 250.00
6/27/2014	Plumbers Union Local #15		708 S. 10th	Minneapolis	MN	55404	N/A	\$ 250.00	\$ 250.00
6/25/2014	Minneapolis Regional Labor Federation Legislative Fund				MN		N/A	\$ 250.00	\$ 250.00
6/25/2014	Teamsters Local 120		9422 Ulysses Street SE #120	Blaine	MN	55434	N/A	\$ 250.00	\$ 250.00
6/24/2014	MPLS Building & Trades Council PAC		312 Central Ave #556	Minneapolis	MN	55414	N/A	\$ 250.00	\$ 250.00
6/26/2014	Local #49 Engineers Political Fund		2829 Anthony Lane South	Minneapolis	MN	55418	N/A	\$ 250.00	\$ 250.00
6/30/2014	IBEW Local 292 Political Fund		312 Central Ave SE, Ste 292	Minneapolis	MN	55414	N/A	\$ 250.00	\$ 250.00
6/28/2014	LDC Political Fund		81 E Little Canada Road	St. Paul	MN	55117	N/A	\$ 250.00	\$ 250.00
6/24/2014	North Central Regional Council of Carpenters PAC		700 Olive Street	St. Paul	MN	55130	N/A	\$ 250.00	\$ 250.00
6/26/2014	Minnesota Pipe Trades Association		4402 Airpark Blvd	Duluth	MN	55811	N/A	\$ 250.00	\$ 250.00

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**

DATE: 2/2/2015

NAME OF COMMITTEE OR FUND: Hodges for Mayor

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.**

[illegible]



Column B

Date Paid	Vendor	Address	City	State	Zip	Purpose	Amount	Contribs to Others	YTD Total
2/21/2014	ADP	8100 Old Cedar Ave	Bloomington	MN	55425	Tax Preparation	\$ 759.50	\$	\$ 759.50
1/5/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 59.23	\$	\$ 395.81
2/3/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 7.95	\$	\$ 395.81
2/5/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 59.23	\$	\$ 395.81
3/3/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 7.95	\$	\$ 395.81
3/5/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 2.47	\$	\$ 395.81
4/1/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 7.95	\$	\$ 395.81
4/7/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 8.82	\$	\$ 395.81
6/2/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 7.95	\$	\$ 395.81
6/5/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 51.53	\$	\$ 395.81
7/1/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 7.95	\$	\$ 395.81
7/7/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 51.79	\$	\$ 395.81
7/7/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 24.18	\$	\$ 395.81
8/1/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 7.95	\$	\$ 395.81
8/5/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 51.79	\$	\$ 395.81
9/5/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 1.60	\$	\$ 395.81
10/1/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 7.95	\$	\$ 395.81
10/6/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 1.60	\$	\$ 395.81
10/6/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 7.95	\$	\$ 395.81
11/3/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 7.95	\$	\$ 395.81
11/5/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 1.60	\$	\$ 395.81
12/2/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 7.95	\$	\$ 395.81
12/5/2014	America Express	PO Box 360002	Fort Lauderdale	FL	33336	Credit Card Processing Fees	\$ 2.47	\$	\$ 395.81
3/28/2014	Andrew O'Leary	7610 Chicago Ave South	Minneapolis	MN	55423	Consulting Services	\$ 500.00	\$	\$ 15,000.00
6/11/2014	Andrew O'Leary	7610 Chicago Ave South	Minneapolis	MN	55423	Consulting Services	\$ 500.00	\$	\$ 15,000.00
7/25/2014	Andrew O'Leary	7610 Chicago Ave South	Minneapolis	MN	55423	Consulting Services	\$ 4,000.00	\$	\$ 15,000.00
9/9/2014	Andrew O'Leary	7610 Chicago Ave South	Minneapolis	MN	55423	Consulting Services	\$ 3,000.00	\$	\$ 15,000.00
12/5/2014	Andrew O'Leary	7610 Chicago Ave South	Minneapolis	MN	55423	Consulting Services	\$ 2,000.00	\$	\$ 15,000.00
12/22/2014	Andrew O'Leary	7610 Chicago Ave South	Minneapolis	MN	55423	Consulting Services	\$ 5,000.00	\$	\$ 15,000.00
6/30/2014	April Spas	4310 Dupont Ave. S.	Minneapolis	MN	55409	Refund	\$ 250.00	\$	\$ 250.00
1/4/2014	Authorize.net	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 69.35	\$	\$ 770.00
2/4/2014	Authorize.net	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 69.35	\$	\$ 770.00
3/4/2014	Authorize.net	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 60.90	\$	\$ 770.00
4/2/2014	Authorize.net	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 60.35	\$	\$ 770.00
5/2/2014	Authorize.net	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 60.35	\$	\$ 770.00
6/3/2014	Authorize.net	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 67.70	\$	\$ 770.00
7/2/2014	Authorize.net	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 73.10	\$	\$ 770.00
8/4/2014	Authorize.net	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 65.20	\$	\$ 770.00
9/3/2014	Authorize.net	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 61.05	\$	\$ 770.00
10/2/2014	Authorize.net	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 60.35	\$	\$ 770.00
11/4/2014	Authorize.net	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 60.35	\$	\$ 770.00

Column B

Date Paid	Vendor	Address	City	State	Zip	Purpose	Amount	Contribs to Others	YTD Total
12/2/2014	Authorize.net	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 61.95	\$	\$ 770.00
7/24/2014	AV for You	6225 Cambridge Street	St. Louis Park	MN	55416	Equipment Rental	\$ 451.77	\$	\$ 451.77
6/30/2014	Barbara Davis	1737 Irving Ave S	Minneapolis	MN	55403	Refund	\$ 500.00	\$	\$ 500.00
7/28/2014	Blue State Digital	406 7th Street	Washington	DC	20004	Online Services/Database	\$ 2,784.00	\$	\$ 4,165.15
12/30/2014	Blue State Digital	406 7th Street	Washington	DC	20004	Online Services/Database	\$ 1,381.15	\$	\$ 4,165.15
2/24/2014	Comcast	801 Plymouth Ave N	Minneapolis	MN	55411	Phone/Internet	\$ 693.79	\$	\$ 693.79
4/29/2014	Common Roots Catering	2940 Harriet Ave	Minneapolis	MN	55408	Catering	\$ 681.68	\$	\$ 2,244.80
12/31/2014	Common Roots Catering	2940 Harriet Ave	Minneapolis	MN	55408	Catering	\$ 1,563.12	\$	\$ 2,244.80
1/4/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 49.92	\$	\$ 1,970.93
1/31/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 321.05	\$	\$ 1,970.93
2/4/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 49.92	\$	\$ 1,970.93
3/4/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 47.25	\$	\$ 1,970.93
3/31/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 9.00	\$	\$ 1,970.93
4/2/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 41.44	\$	\$ 1,970.93
5/2/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 38.36	\$	\$ 1,970.93
5/31/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 94.50	\$	\$ 1,970.93
6/3/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 32.50	\$	\$ 1,970.93
6/30/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 106.50	\$	\$ 1,970.93
7/2/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 47.65	\$	\$ 1,970.93
7/31/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 58.50	\$	\$ 1,970.93
8/4/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 28.57	\$	\$ 1,970.93
9/3/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 47.76	\$	\$ 1,970.93
10/2/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 44.44	\$	\$ 1,970.93
11/4/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 39.44	\$	\$ 1,970.93
12/2/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 30.58	\$	\$ 1,970.93
12/31/2014	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	\$ 883.55	\$	\$ 1,970.93
6/30/2014	Frank Dunbar	1800 S Ridge Dr	Long Lake	MN	55356	Refund	\$ 250.00	\$	\$ 250.00
7/24/2014	Infinity Alpha Omega	4302 Girard Ave North	Minneapolis	MN	55412	Printing Expenses	\$ 461.30	\$	\$ 461.30
6/30/2014	Jay Ettinger	1365 Waterford Drive	Golden Valley	MN	55422	Refund	\$ 250.00	\$	\$ 250.00
1/2/2014	John Dietrich	150 2nd Street N.E.	Minneapolis	MN	55413	Refund	\$ 200.00	\$	\$ 200.00
6/30/2014	Kristian Wyrobek	2843 26th Ave S	Minneapolis	MN	55406	Refund	\$ 500.00	\$	\$ 500.00
6/30/2014	Nancy Hylden	4458 35th Avenue South	Minneapolis	MN	55406	Refund	\$ 100.00	\$	\$ 100.00
7/28/2014	NGP	1101 15th Street NW	Washington	DC	20005	Database	\$ 2,000.00	\$	\$ 2,000.00
6/30/2014	Noah Bly	4704 Sunnyside Rd	Edina	MN	55424	Refund	\$ 100.00	\$	\$ 100.00
5/30/2014	Northeast Minneapolis Chamber	2329 Central Ave NE	Minneapolis	MN	55418	Parade Fee	\$ 150.00	\$	\$ 150.00
6/30/2014	Richard Leyva	27 Cala Moreya	Laguna Niguel	CA	92677	Refund	\$ 100.00	\$	\$ 100.00
6/30/2014	Steven Dunbar	45 University Ave SE	Minneapolis	MN	55414	Refund	\$ 100.00	\$	\$ 100.00
6/30/2014	Susan Gaertner	1235 Yale Place	Minneapolis	MN	55403	Refund	\$ 100.00	\$	\$ 100.00
2/18/2014	United States Post Office	100 South 1st Street	Minneapolis	MN	55401	Postage	\$ 137.00	\$	\$ 137.00
7/11/2014	United Strategies	1885 University Ave W	Saint Paul	MN	55102	Fundraising Consulting	\$ 7,318.70	\$	\$ 7,318.70
7/28/2014	Well & Lighthouse	1244 19th Street NW	Washington	DC	20009	Webe Hosting	\$ 1,300.00	\$	\$ 1,300.00

**Column B**

<b>Date Paid</b>	<b>Vendor</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Purpose</b>	<b>Amount</b>	<b>Contribs to Others</b>	<b>YTD Total</b>
2/6/2014	Xcel Energy	1414 Nicollet Mall	Minneapolis	MN	55401	Office Utilities	\$ 655.47	\$ -	\$ 655.47

NAME OF COMMITTEE OR FUND: Hodges for MayorDATE: 2/2/2015**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
	None					
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$	

**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
	Betsy Hodges, 4325 Xerxes Ave S, Mpls MN	21,500.00	0.00	0.00	21,500.00
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)					\$ 21,500.00

**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
		Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
Date	Name, Address & Employer of Recipient of Loan				
	None				
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)**

	Alphabetical Order!		Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For		
	None		
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) \_\_\_\_\_, 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 \_\_\_\_\_