CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES. ALL INFORMATION ON THIS REPORT IS PUBLIC. TYPE OR PRINT IN BLACK INK. Hodges for Mayor 1. (Name of Committee or Fund) Todd Bennington info@betsvhodges.org 2. (Treasurer's Name) (E-mail Address) 3034 Johnson Street NE, Minneapolis, MN 55418 3. (Treasurer's Mailing Address for Committee Business) 612-850-1033 Treasurer's Daytime Phone Number: \_ 5. Change in Committee or Officer's Name, Address, Phone, (Attach new "Registration & Statement of Organization") 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) 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. ਜੇeceived by Hennepin Co 8. 2013 ANNUAL REPORT DUE Friday, January 31st, 2014 Taxpayer Services REPORTING PERIOD: (check one) 2013 Candidates on the ballot JAN 3 1 2014 Through: 12/31/2013 And Political Funds or Committees: From: 10/23/2013 From: 1/1/2013 Candidates NOT on the ballot in 2013: Through: 12/31/2013 Log 9. BEGINNING CASH BALANCE THIS REPORT: 40263.42  $^{\circ}$ M (Insert Ending Cash Balance from last report) **COLUMN A COLUMN B** COLUMN C Activity Reported this year, In previous reporting periods, **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year 10. ADDITIONS: + \$ 126,309,00 433.075.01 \$ 306,766.01 (Insert amount from line 25) (Insert total of line 10, columns A + B) (Column C, Line 10 from Last Reporting period.) 11. SUBTRACTIONS: \$ 277,989,59 - \$ 163,746,45 \$ 441,736,04 (Column C, Line 11 from Last Reporting period.) (Insert amount from line 34) (Insert total of line 11, columns A + B) = \$ 2.825.97 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN C** COLUMN A **COLUMN B** Activity Reported on Last Report **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year 13. In-Kind Donations Received: \$ 4,916,74 3,450,45 (Insert total from line 36) (Insert total of line 13, columns A + B) (Column C, Line 13 from Last Reporting period.) 14. Goods/Services Given to Others: (Insert total from line 39) (Insert total of line 14, columns A + B) (Column C, Line 14 from Last Reporting period.) (Insert total Current Balance from line 45) **SUMMARY OF OUTSTANDING DEBT:** 16. Current Balance of Outstanding Loans Payable (loaned to you)......> \$ 21,500,00 (Insert total Current Balance from line 42)

(Amount from Last Report: \$ 21,500,00

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Amount from Last Report: \$ 40.176.13 )

(Insert total Amount Owed from line 46)

DATE: 1/31/2013

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 Denning to 3. CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

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: Hodges for Mayor DATE: 1/31/2013 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 102,675.00 (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: \$ 23,634,00 (Subtotal: lines 19 + 20) \$ 0.00 21. Income from bank dividends, interest, etc: 22. New Loans Payable (loaned to you): (Insert total from line 40) \$ 0.00 23. New Repayments on Loans Receivable: (loaned to others/repaid to you) (Insert total from line 44) 24. Other: 0 \$ 0.00 0.00 (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 126,309.00 (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) SUBTRACTIONS: (Expenditures) 26. Total ITEMIZED Contributions to Others: (Insert total from line 38) 27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ O Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: \$ 163,628,45 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 100.00 \$ 163,728,45 (Subtotal: Lines 28 + 29) \$ 18.00 30. Bank service charges, etc., paid by you:

31. New Repayments on Loans Payable:

(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

\$ 18.00

(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES:

\$ 163,746,45

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

Schedule A			i	-			
Date First Name	LastName	Address	֓֞֞֜֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	ų.	rescription of in-wind Previous total for yr	Frevious total for yr	Daviacan Timodille
10/27/2013 Mark	Abbott	3327 Hennepin Ave S	Minneapolis	-		00.000	9100.00
12/30/2013 Mark	Abbott	332/ Hennepin Ave S	Minneapolis	•		00.00	8450.00
	Abbott	Seul W 42nd St	Minneapolis	MIN SEIL - ALICHING		00.04	\$500.00
10/31/2013 Stuart & Romy	Ackerberg	2317 14th Ave C	Minneapolis			\$250.00	\$50.00
14 DADOS Esith	Adome	AAAA I Inton Ave S	Minneapolis	_		\$100.00	\$100.00
	Addicks	2100 James Ave S	Minneapolis	_		\$0.00	\$500.00
12/12/2013	AFSCME Council 5 PAC	300 Hardman Ave S	South Saint Paul			\$0.00	\$500.00
11/15/2013 John & Rebecca	Allen	321 1st Ave N	Minneapolis	**		\$0.00	\$500.00
11/15/2013 John & Rebecca	Allen	321 1st Ave N	Minneapolis			\$0.00	\$500,00
12/19/2013 Cristine	Almeida	2174 Upper Saint Dennis Rd	Saint Paul	_		\$0.00	\$500,00
12/31/2013 Brian	Alton	845 Fairmount Avenue	St. Paul	_		\$250.00	\$150,00
11/02/2013 Brian	Alton	845 Fairmount Avenue	St. Paul	_		\$250.00	\$100,00
10/25/2013 Jeff & Julie	Anderson	119 Chestnut St W	Stillwater	MN Jeff Anderson & Associates		\$0.00	\$500.00
	Anderson	3750 Northome Rd	Wayzata			20,08	\$150.00
12/12/2013 Margaret	Anderson Kelliher	620 Morgan Ave S	Minneapolis			00'04	\$100.00
	Anderson Kelliher	620 Morgan Ave S	Minneapolis	MN Minnesota High Lech Association		00,00	\$100.00
10/31/2013 Carol	Arthur	117 Chevy Chase Unve	wayzata	MIN Domestic Abuse Project		9200,00	\$100.00
12/30/2013 Carol	Armur	11/ Chevy Chase Linve	wayzata			20,000	850.00
10/24/2013 Ross	Azevedo	5232 James Ave S	Minneapolis	_		\$200.00	\$50.00
11/04/2013 Ross	Poder		Frien Prairie	_		\$0.00	\$250,00
12/2013 Lesiel	Dages	272 Mondawn Ave	Saint Paul	_		\$100.00	\$200,00
	Saker	2410 Beard Ave S	Minneapolis	_		\$275.00	\$50,00
	Bar	4912 Rolling Green Pkwy	Edina	_		\$100,00	\$200,00
	Barrett	110 Bank Street SE #603	Minnepolis	_		\$0.00	\$250.00
11/04/2013 Adam	Barrett	5218 Hampshire	Minneapolis	MN True Source		\$100.00	\$100.00
10/23/2013 Kim	Bartmann	6207 Goodrich Ave	Minneapolis	_		\$100.00	\$200.00
10/31/2013 Elsa	Batica		MINNEAPOLIS	_		\$250,00	\$30.00
11/15/2013 Aroti	Ваутап	3611 Abbott Ave S	MINNEAPOLIS	•		\$100.00	850.00
10/27/2013 Nancy	Beach	1201 Yale Place #1505	Minneapolis	_		\$300.00 \$350.00	00.62¢
	Beck	1805 W Lake St	Minneapolis	MIN EDWARD K. BAZINEL FOUNDARION		\$330.00	8100.00
12/12/2013 Lauren	Boscoo	2410 Offiver Sity Ave vv	Sallit Paul Minneanolis			\$300.00	\$200,00
12/3/12013 SCOIL 12/3/12013 Maroit	Benson	2112 Newton Ave S	Minneapolis	_		\$0.00	\$200.00
	Berg	58 E Luna Cir	Palm Springs			\$200,00	\$200.00
	Berrie	4854 Aldrich Ave S	Minneapolis	MN Faegre Baker Daniels		00'0\$	\$500.00
	Black	4831 Sheridan Ave S	Minneapolis			\$0.00	\$500.00
12/10/2013 Patricia	Bloodgood	25 Greenway Gables	Minneapolis			\$0,00	\$250.00
10/30/2013 david	plumstein	3430 list place #1403	mirneapolis			450.00	925,00 425,00
12/12/2013 david	Diumstein	2430 list place #1403	minneapolis	MAN realist collections		850 00	\$25.00
1231/2013 daylu		4704 Sumwide Rd	Edina	_	Refund will be issued	\$100.00	\$500,00
	Boelter	7109 Shannon Dr	Edina	Ξ		\$0.00	\$200.00
	Book	6566 France Ave S	Edina			\$0.00	\$300.00
11/01/2013 David	Booth	ž	Minneapolis	-,		\$250.00	\$100.00
12/12/2013 Tom	Вотпал	100 3rd Ave S	Minneapolis			\$300.00	\$200.00
	Boum	3942 1st Ave S	Minneapolis			00.01	\$100.00 \$88.00
10/31/2013 Elizabeth	Bowling	2054 Villard Aversus	or rau	MN Elizabeth B Bowling, FLLC		80.00	\$25.00
	Parameter and a second a second and a second a second a second and a second a second a second a second a seco	1940 Hillorest Drive	Stillwater			\$0.00	\$150.00
1092013 James	Brail At	3531 Basswood Rd	Minneapolis			\$0.00	\$200,00
10/31/2013 Thomas & Alicia	Sianu	4418 W Lake Harriet Pkwy	Minneapolis	MN Stoel Rives		\$100.00	\$400.00
	Brede	653 16th St SW	Rochester	_		\$100,00	\$100.00
11/01/2013 Kathleen	Brennan	c/o McGrann Shea	Minneapolis			\$100.00	\$100,00
10/31/2013 Ellen	Breyer	700 second st south	Minneapolis			\$0.00	\$250.00
12/10/2013 Pamela & James	Brimeyer	1306 Westwood Hills Rd	Of Louis Park	WN Ketred WN Countration II C		00.05	\$250.00
10/30/2013 Peter	Brown	801 Washington Avenue North	Wilhreapolls			11.2	

10/20/2013 W	Britiser	2300 Saint Anthony Pkwy 1027 20th Ave NE	Vinneapolis Vinneapolis	MN Righ	Robt @ Home		\$0.00 \$75.00	\$250,00
ΛS	Bucklev	. •			Minneapolis Downtown Council		\$250.00	\$250.00
	Bujold	_		_	Maxfield Research Inc		\$300.00	\$100.00
10/27/2013 Mary Lou	Burdick			MN Retired	P4		00.00	\$200.00
12/12/2013 Mary Lou 10/30/2013 Kravestof	Burdick	43 Offiversity Ave Se Office US	Willieapolis Winneapolis		2 2		\$100.00	\$100.00
12/21/2013 Kad	Cambrone	. •	ě		Chestnut & Cambronne		\$0.00	\$200.00
	Campobasso		Paul	_	Kraus-Anderson Construction		\$0.00	\$200.00
	Carlson			MN Ideal	deal System Solutions, Inc.		\$150.00	\$25.00
10/24/2013 James	Carison Codeso Noteso	1247 Carison Lake Lane 500 Tookawa Road	Egan one ake		State of Mily Cadson Holdings Inc		80.00	\$250.00
Wedf II y II	Callson report			_			\$0.00	\$500.00
12/19/2013 Paul	Cassidy			_	eonard		\$0.00	\$250.00
10/28/2013 Dorma	Cassutt	-	Vinneapolis	_	Ainnesotans for a Fair Economy		\$250.00	\$100.00
10/29/2013 Dorma	Cassuff	_		_	Minnesotans for a Fair Economy		\$250.00	\$100.00
10/28/2013 Dorma	Cassutt			_	Minnesotans for a Fair Economy		\$250.00	\$50.00
11/04/2013 Yvonne	Cheek				Millennium Consulting Group		\$300.00	\$100.00
12/31/2013 William	Chemer	- South		_	LITY OT IMITITIES DOUS		\$100.60	00.00
10/24/2013 Jackie & Paul	Christensen			Į Ne	Control Mail or 9 Circus		\$20.00	\$100.00
12/31/2013 Mike	Ciresi	222 ZIRI SI SE	VIIIITEADOIIS		Abolits, Napidii, Miller & Cites Dobine School District		\$100.00	4500.00
INDIANO DAVID & NAIL	Coleman			٠, ٠			\$0.02 \$0.03	\$200.00
Distriction Consists	Coleman	Ma Ave	3		Indina Realty		\$100.00	\$250.00
1/01/2013 Nancy	Conway		<u>.s.</u>	_	JS Census Bureau/Minneapolis Parks and Rec		\$100.00	\$50,00
1/01/2013 Alan	Cooper	nue l	New York	,	et Capital Investors		\$0.00	\$150.00
12/31/2013 Roxanne	Copeland						\$0.00	\$400.00
11/03/2013 Beth Parkhill & Bob	Comick	es Pkwy		_	Vlentor Planet	`	\$614,90	\$100,00
Cathleen	Cotter	he Ave			State of MN		\$0.00	\$150.00
Jay & Page	Cowles			_	Jnity Ave Associates		\$500.00	\$250.00
Giulia	Çox				New York City Department of Education		\$275.00	\$25.00
12/09/2013 Grula	Cox	5/ park ter e #b25	New York	NA NEW	New Tolk City Department of Equation		\$275.00	\$250.00
. 1	Const	0			Department of Administration		\$0.00	\$100,00
Spencer	Conk				Separtment of Administration		\$0.00	\$100.00
	Cronk	eet #224		0)	State of Minnesota		\$0.00	\$300,00
	Cross	_		_	Metropolitan State University		\$0.00	\$250,00
	Dady	1415 Summit Ave		_	Dady and Gamer, PA		\$0.00	\$250.00
1/02/2013 Ken	Darling	•	*	٠,	self- business owner		\$400.00	\$100.00
12/30/2013 Barbara	Davis	_	solis	_	Coldwell Banker Burnet	Refund will be issued	\$500.00	\$500.00
12/31/2013 Ted	Davis	Đ			Davis Communications Management		\$200.00	\$200.00
2/12/2013 Laura	Day	-					\$0.00	00.0cl.#
10/2//2013 Bob	Day	TIUT Main St NE, #300			AEJWAA Kesuns		\$100.00 \$0.00	\$25.62 \$600 00
12/12/2013 EIIC	Contraction	of the leles Divas	Minneapolis	•	the Dati Cough		00.09	8500.00
120002013 radia 12031/2013 ties & Datrick	Decoses		Minneapolis	_	Most Wind Village		\$0.0\$	\$1,000,00
					Minnesota Senate		\$300.00	\$200.00
	٠	_		•	aroet Coro		\$200.00	\$100.00
1028/2013 John		150 2nd Street N.E.		MN	aroet Coro		\$200.00	\$100.00
ndol. 60003		_					\$200.00	\$100.00
2/31/2013 Gregory				NE			\$0.00	\$500.00
	Dominium Political Fund	2905 Northwest Blvd	Plymouth	MN NA			\$0.00	\$250.00
12/12/2013 Linda	Donaldson	_	Winneapolis				\$0.00	\$250.00
11/02/2013 Heather	Donohue	_	Wontclair	N setf-	self-business owner		\$250.00	\$163.00
Kelly & Connie	Doran	_	Bloomington	_	Doran Companies		\$500.00	\$500.00
	Dorsey	_	Grant	_	Frederickson & Byron		\$0.00	\$250,00
	Dorsey Political Fund	_	Winneapolis	_			\$0.00	\$500,00
11/01/2013 David	Doth	_	Vlinneapolis	٠	The Mentor Network		\$0.00	\$150.00
12/31/2013 David	Doth	_	Winneapolis	MAN The	The Mentor Network		\$0.00	\$100,00
11/05/2013 David	Doth	3430 List Place #1605	Vinneapolis		The Mentor Network		\$0.00	\$75.00

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45 University Ave SE 1800 S Ridge Dr 3933 Pillsbrury Ave S 2531 Marshall Street NE 2721 Bent Tree Circle 2721 Benton Blvd 2821 Benton Blvd 1901 Humboldt Ave S 990 Partenwood Rd	672 Summit Ave 672 Summit Ave 4214 summyside rid 1008 20th Ave NE #1 415 Calk Grove Street #600 415 Calk Grove Street #600 2809 E Lake of the Islas Pkwy 2809 E Lake of the Islas Pkwy 3134 Benjamin St Ne	1369 Waterford Drive 1769 Humboldt Averue South 505 7th 5ft 550 Mourt Curve Blvd 1217 Ashland 1217 Ashland 1218 Furnind Ave So 1224 Washburn Ave N 1224 Washburn Ave N 1224 Washburn Ave N 1224 Washburn Ave So 1224 Washburn Ave So 1224 Washburn Ave So 1224 Washburn Ave So 1224 Washburn Ave So 1225 Washburn Ave So 1225 Washburn Ave So 1227 Grand Ave So 1227 Grand Ave So 1228 Yale Place 1225 Yale Place 1225 Yale Place 1225 Yale Place 1327 Raymond Avenue 1327 Raymond Ave So 1328 Place Place 1228 Yale Place 1328 Yale Place 1328 Yale Place 1328 Yale Place 1327 Haghawater Drive 1357 Haghawater Drive	1920 Iving Ave South 864 Moore Dr 929 Portland Ave 1611 Dupont Ave S 161 Dupont Ave S 117 Portland Ave 2169 Stanford Ave
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2/19/2013 Steven 2/19/2013 Frank 2/26/2013 Sarah 4/20/2013 Alex 2/31/2013 Joriathan 1/02/2013 Joriathan 1/02/2013 Barbara & John 2/3/2013 Barbara & John 1/03/2013 Barbara & John 2/12/2013 Broce	Matt Matt ron Alex Jim James & Joy Michael Michael Dawn	2/3/22/13 Vince 2/3/22/13 Vince 2/3/12/21/3 Vince 2/3/12/21/3 Vince 2/3/12/21/3 Sizeron 2/3/22/13 Sharon 2/2/22/21/3 Sharon 2/2/22/21/3 Sharon 2/2/22/21/22/	i e

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Catering	Refund will be issued	Catering
retired retired self empkoyed - consultant Pablo Jones Patho Jones Retired Kaplan Standis Kaplan Kaplan Standis Kaplan Kahdinedure Kelly, Hannaford & Battles PA RCM Real Estate Advisers LLC Self - film Youthprise Gerson Lehrman Group Gerson Lehrman Group Self - attorney RKMAC UnitedHealth Group Whithrop & Weinstline Self employed - attorney Self employed - attorney North State Advisors Messerti & Kramer Minnesola Coalition for the Homeless Della Dental of Minnesola Self read estate	Self-Employed - Arts Administrator None Self-real estate Rothschild Inc. No. US Senate US Senate US Senate Self - writer No. No. Artspace Artspace No.	Self - nurse Alatus LLC Retired SPPS
	MAN	
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4036 Park Avenue	1977 Kenwood Parkway	886 S Highview Cir	2015 W 61st Street	17 S 1st St	c/o Pete Parris	2 Merilane Ave	1233 Jasephine	1233 Jasephine	2568 Upton Ave S	2568 Upton Ave S	4720 W Lake Harriet Pkwy	1469 EDGCUMBE RD	1469 EDGCUMBE RD	4310 Dupont Ave. S.	SO IS Lake Kiley U	33UU Hazelwood vv	SOUTH TRANSPORT W	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1901 E River Pkwy	10272 Antiers Rdg	3628 10th Ave S	5600 11th Ave s	2209 Newton Ave S	3315 Benjamin St NE	11950 101st Ave N	11950 1018t Ave N	414 Kiver St	705 Kaymond Ave	1800 Commerce Blvd	761 Hawthome Ave F	470 Grandview Ave	2620 Florence Street	2620 Florence Street	2620 Florence Street	9422 Ulysses St NE	2510 Weston Lane	2510 Weston Lane	3841 14th Ave South	3841 14th Ave South	3841 14th Ave South	1219 W 51st Street	548 Portland Ave	3609 Harriet Av	4155 Garfield Ave So	600 S 2nd Street #105	3635 E 43rd St	8791 legends club drive	1225 Shoreline Dr	4020 Dalliet Ave.	331 2nd Ave S	331 2nd Ave S	4500 Chatsworth St. N.	4316 Beard Avenue S	•				
Schneider	Schwanke	Seymour	Shadko	Shah	Sheet Metal Workers' PAC 10	Sherman	Shwiff	Shwiff	Smart	Smart	Smith	SPANO	SPANO	Spas	St. Peter	Stanoch	Stiles	Childre	Stoesz	Suarez	Suchy	Sullivan	Sullivan	Swanson	Swirtlek	Swintek		Tarks Action MIN PAC	1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Taylor	Taylor	Taylor-Nanista	Taylor-Nanista	Taylor-Nanista	leamsters Local 120 PAC	Tendle	Tendle	Thietke	Thiefke	rietke	Thicon	Thompson	Tilsen	Tisel	Townley	Turnipseed	tushie	Tutte	Tyler Tyler	- Field	Tyler	Uggen	Valenziano					
11/04/2013 Jeffrey				Rajiv		Jinda			12/12/2013 Jim & Cindie					12/19/2013 April		8	10/26/2013 Taminy Lee	ndo!	Sarah					<b>-</b>	12/12/2013 Albert		12/12/2013 John	11/5/2013		enzie	Craid	Sarah	Sarah	12/16/2013 Sarah	/19/2013	10/20/2013 Indinas		10/27/2013 Jonathan			<b>=</b>	12/20/2013 Missv	1/30/2013 Julie	//31/2013 Betty	10/27/2013 Marcia	œ		12/10/2013 Emily Anne	WZ//ZU15 Nathaline	701/2013 INMIRING 7/10/2013 F Clayton & Jackie	712/2013   Clayton & Jackie	11/04/2013 Chris	/04/2013 Mark					

10/28/2013 Jason	Van Driesche	129 Caroline St.	Burlington	VT Local Motion		\$200.00	\$100.00
10/29/2013 Charles	Vandersfuis	2588 Upton Ave S	Minneapolis		-	\$0.00	\$200.00
11/19/2013 Anthony	Λu	3325 E Calhoun Pkwy	Minneapolis			\$0.00	\$300,00
11/15/2013 Timothy & Rebecca	Waldeck	4500 Fremont Ave S	Minneapolis	MN Waldeck Law Firm, PA		\$0.00	\$200,00
10/30/2013 Sophie	Wallerstedt	707 University Avenues SE	Minneapolis	_		\$90.00	\$25.00
11/19/2013 Michael	Weinbeck	3325 E Calhoun Pkwy		MN Dorsey		\$0.00	\$300,00
10/29/2013 alan	weinblatt	754 upper colonial drive		MN weinblatt and gaylord		\$0.00	\$150,00
10/30/2013 Luke	Weisberg	5120 Colonial Drive		MIN LukeWorks, LLC .		\$326.00	\$36.00
12/31/2013 Luke	Weisberg	5120 Colonial Drive		MIN LukeWorks, LLC		\$326.00	\$36.00
12/31/2013 Mamie	Wells	3730 Pillsbury Ave. S.		MIN Camp Fire MIN		\$125,00	\$100.00
12/12/2013 Wren	Wells	4432 Upton Ave S		MIN Colowell Banker		\$0.00	\$100.00
12/31/2013 Wren	Wells	4432 Upton Ave S		MIN Coldwell Banker		\$0.00	\$50,00
11/04/2013 Tom	Welna	2152 Carroll Ave		MN Macalester College		\$100,00	\$100.00
10/28/2013 David	Wheeler	3625 Bryant Ave South		MN Jos A Bank		\$75,00	\$50,00
12/19/2013 Wheelock	Whitney	7075 Highway 12		MN Retired		\$0.00	\$500.00
10/28/2013 angela	woodhouse	428 waydiffe dr no		MN Jeremiah Program		\$75.00	\$250.00
11/04/2013 angela	woodhouse	428 waydiffe dr no		MN Jeremiah Program		\$75.00	\$175.00
12/04/2013 Christopher & Walla	Wright	8876 Flesher Cir		MN MN Timberwolves		\$0.00	\$1,000.00
12/26/2013 Kristian	Wyrobek	2843 26th Ave S		MN 7-SIGMA	Refund will be issued	\$500.00	\$500.00
11/03/2013 Adam	Yust	256 Goodrich Avenue		MN Grassroots Solutions		\$100.00	\$35.00
11/03/2013 Bass	Zanjani	5120 Hankerson Ave		MN International Creative Capital		\$0.00	\$150.00
11/03/2013 Beth	Zemsky	3844 43Rd Ave S		MN self employed - consultant		\$50,00	\$100.00
11/04/2013 Mary-Margaret	Zindren	2150 Lincoln Ave	Saint Paul	MN Hennepin County Bar Association		\$100.00	\$200,00
12/21/2013 William & Mary	Ziton	2032 Lamplight Dr	Woodbury	MN N/A		80.00	\$1,000.00
		•					

Schedule B				Column A		Column B	Column B1	Column C
	Address City	- •	diZ	Previ	Previous Total	Amount	Contribs to Others	YTD Total
11/29/2013 612 Brew	945 Broadway Street NI Minneapolis		55413 Catering	69	1	200,000	€	\$ 500.00
12/31/2013 76 Words	1806 Vernon Street NW Washington		20009 Video Production	63	<del>57</del>	5,034.45	•	\$ 5,034.45
11/18/2013 Aaron Wells	200 Washington Ave N: Minneapolis		55401 Payroli	G	7,198.87	1,474.29	·	\$ 11,621.74
12/2/2013 Aaron Wells	200 Washington Ave N: Minneapolis		55401 Payroll	<del>69</del>	7,198.87	1,474,29	· ·	\$ 11,621,74
12/2/2013 Aaron Wells	200 Washington Ave N: Minneapolis		55401 Payroli	<del>(s)</del>	7,198.87	1,474.29	· ·	\$ 11,621.74
10/28/2013 ADP				69	33,247.51 \$	4,011.01	٠ •	\$ 48,588.10
11/1/2013 ADP			55425 Payroll Fee	€9-	33,247.51 \$	77.25		\$ 48,588.10
11/4/2013 ADP	8100 Old Cedar Ave Bloomington		55425 Taxes	₩	33,247.51 \$	3,999.01		\$ 48,588.10
11/4/2013 ADP			55425 Payroll Fee	4	33,247.51 \$	52.51	· •	\$ 48,588.10
11/8/2013 ADP	8100 Old Cedar Ave Bloomington		55425 Taxes	<b>69</b>	33,247,51 \$	849.75	·	\$ 48,588.10
11/15/2013 ADP	8100 Old Cedar Ave Bloomington	NM no	55425 Payroll Fee	↔	33,247.51 \$	77.25	r	\$ 48,588.10
12/23/2013 ADP			55425 Taxes	€9	33,247.51 \$	3,499.35	·	\$ 48,588.10
12/23/2013 ADP	8100 Old Cedar Ave Bloomington	on MN	55425 Taxes	<b>6</b> 9	33,247.51 \$	2,774.46	: •	\$ 48,588.10
11/12/2013 Ahmed Abdilahif			Canvassing	€9	1	100.00	· •	\$ 100.00
10/28/2013 American Express		endale FL	33336 Credit Card Processing Fees	<del>6</del> >	923.52 \$	75.00	1	\$ 1,570.92
11/1/2013 American Express		endake FL		64	923.52 \$	7.95	· Уэ	\$ 1,570.92
11/5/2013 American Express		erdake FL	Credit Card Processing	€	923.52 \$	343,10	ı G	\$ 1,570.92
12/2/2013 American Express		erdale FL	Credit Card Processing	€	923.52 \$	7.95	49	
	PO Box 360002 Fort Lauderdale	ae a	_	€	923.52	213.40	·	
10/31/2013 Andrew O'Leary	7610 Chicago Ave Soutl Minneapolis			4	34,640.01 \$	1,900.00	٠ •	
	7610 Chicago Ave Souti Minneapolis	_		↔	34,640.01 \$	9,300,00	·	\$ 55,340.01
	7610 Chicago Ave Soutl Minneapolis			₩.	34,640.01 \$	2,500.00	·	\$ 55,340.01
12/6/2013 Andrew O'Leary	7610 Chicago Ave Soutl Minneapolis		55423 Payroll	₩	34,640.01 \$	2,500.00	·	\$ 55,340.01
12/26/2013 Andrew O'Leary	Ave Sout		55423 Payroll	€9	34,640.01 \$	4,500.00	ı •я	\$ 55,340.01
11/4/2013 Authorize.net	PO Box 8999 San Francisco		94128 Credit Card Processing Fees	₩.	750.45 \$	137.95	, 69-	\$ 972.50
12/3/2013 Authorize.net	PO Box 8999 San Francisco		94128 Credit Card Processing Fees	\$	750.45 \$	84.10	, 9-	\$ 1,236.32
	6225 Cambridge Street St. Louis Park	Park MN	55416 Equipment Rental	69	<b>€</b> Э	401.77	· •	\$ 401.77
10/29/2013 Barb Davis			55403 Refund	69	,	100,00		\$ 100.00
12/31/2013 Blue State Digital	406 7th Street Washington		20004 Online Services/Database	ь	,	3,748.40	, &	\$ 3,748.40
10/23/2013 Comcast	Minneapo	lis MN	55411 Phone/Internet	ક્ક	923.23 \$	138.72	·	\$ 1,339,35
11/25/2013 Comcast				↔	923.23 \$	138.70	·	
12/24/2013 Comcast	Ave N		55411 Phone/Internet	₩	923.23 \$	138.70	·	\$ 1,339,35
11/4/2013 Cybersource			Credit Card Processing	€9	3,775.64	226.94		\$ 5,413.93
12/3/2013 Cybersource		_	Credit Card Processing	<del>()</del>	3,775.64	118.25	·	\$ 5,413.93
10/31/2013 Cybersource	•	_	Credit Card Processing	<del>63</del>	3,775.64	637.52	·	\$ 5,413.93
11/30/2013 Cybersource		_	Credit Card Processing	₩	3,775.64	345.83	·	\$ 5,413.93
12/31/2013 Cybersource				6 <del>3</del>	3,775.64	309.75	·	\$ 5,413.93
11/8/2013 El Nuevo Rodeo	_		~	69	1	800.00	· 1	\$ 800.00
10/29/2013 Ellen Van Iwaarden	_	_		69	1	50.00	, 4	\$ 50.00
11/8/2013 Eva Mitchell	_	is	_	69	1,003.38 \$	1,003.39	٠ ج	\$ 4,084.19
11/12/2013 Eva Mitchell		_		ss.	1,003.38 \$	70.66		
11/18/2013 Eva Mitchell	_	is MN		<del>ss</del>	1,003.38 \$	1,003,38		
11/27/2013 Eva Mitchell	_		_	<b>6</b> >	1,003.38 \$	1,003.38		
12/11/2013 Infinity Alpha Omega	_	_	Printing	<b>↔</b>	15,217.71	5,000.00	·	
12/18/2013 Infinity Alpha Omega			_	↔	15,217,71 \$	3,971.47	ر ج	
11/6/2013 Joel Dumonsau		_		↔	20,978.49	1,146.33	·	
11/13/2013 Joel Dumonsau			55408 Reimbursed Expenses	↔ :	20,978.49	100.00	·	\$ 23,622.39
11/19/2013 Joel Dumonsau	3535 Bryant Ave South Minneapolis	is MN	55408 Payroll	₩	20,978.49 \$	787.26	ι <del>(</del>	\$ 23,622.39

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 Gounty 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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. 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: Modges for Mayor

DATE: 1/31/2013

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.

("") 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.)

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

		-			List contributions here for the	ns here for the	
					current reporting period	g period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	- 1						Total from
Date	ALPHABETICAL ORDER!	Contributor's	Description of In-Kind	Previous Total	\$ Received	\$ Value of In-	Source
Rcvd.	Contributor Name & Address	Employer**	Donation	For This Year	This Period	Kind Donation	Year to Date
	Attached		This is the second of the seco				
	· State of the sta		Note that the second se		B1 (1 to 10		
		33 (a) 19 (a)					
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Subtotal ITEMIZED Monetary Contributions received this period:	\$ 102,675,00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 23,634,00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 126,309

L		
	Subtotal ITEMIZED In-Kind Donations received this period:	\$ 3,450.45
	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	90.08
	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)	\$ 3,450,45

<sup>\*</sup>Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

### NAME OF COMMITTEE OR FUND: Hodges for Mayor

1

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.

				List expenditures here for the current reporting period	s here for the g 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
	Attached					
	200 H					
				舞動網		
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	東京 日本					
20 E-1	7001111					A CONTRACTOR OF THE CONTRACTOR
	1000世纪时间 1000世纪时间					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 163,628.45
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD. (Transfer this amount to Line 28)	\$ 163,628.45

Subtotal ITEMIZED Contributions to Others this period:	0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	00.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	0010 \$

	M divos out the Ball	oji da	NAN	EEAno Doimhumad Canada	6	20.079.40	6		
11/19/2013 Joel Dumonsau	3535 Bryant Ave South iviinneapolis	iinneapoiis		55408 Relifibuised Expenses	<b>∌</b> (	ZU,976,49 &	610.31	•	N S
				Canvassing	<i>A</i>	•	100.00	1	
11/11/2013 Khalid Mohammed				Canvassing	<del>69</del>	•	100.00	1	
12/12/2013 Khani Sahebjam				Reimbursed Expenses - Catering	↔	<b>₽</b>	432.00 \$	•	
12/6/2013 Kristen McMullen	3540 Hennepin Ave, #1' Minneapolis	linneapolis	Z	55408 Fundraising Consulting	↔	6,833.33 \$	2,000.00 \$	•	\$ 18,000,00
12/16/2013 Kristen McMullen	3540 Hennepin Ave, #1' M	Minneapolis	ZΣ	55408 Fundraising Consulting	₩	6,833,33 \$	9,166.67 \$	•	\$ 18,000.00
11/1/2013 Laurel Wales	2698 10th Ave East N	North St. Paul	ZΣ	55109 Reimbursed Expenses	€9	25,685.25 \$	123,19 \$	1	\$ 31,022.11
11/4/2013 Laurel Wales		North St. Paul	NΣ	55109 Payroll	₩	25,685.25 \$	1,474.29 \$	•	\$ 31,022.11
11/12/2013 Laurel Wales	2698 10th Ave East N	North St. Paul	ZΣ	55109 Reimbursed Expenses	₩	25,685.25 \$	790.80 \$	1	\$ 31,022.11
11/19/2013 Laurel Wales	2698 10th Ave East N	orth St. Paul	ZΣ	55109 Payroll	↔	25,685.25 \$	1,474.29 \$	ı	\$ 31,022.11
11/29/2013 Laurel Wales		North St. Paul	Z	55109 Payroll	<del>69</del>	25,685,25 \$	1,474.29 \$	•	\$ 31,022.11
11/5/2013 Maren Hokanson	2411 11th Ave South M	Minneapolis	Z.	55404 Payroll	64	13,193.67 \$	970.32 \$	i	\$ 16,224.61
11/19/2013 Maren Hokanson	2411 11th Ave South M	Minneapolis	ZΣ	55404 Reimbursed Expenses - Phone	69	13,193,67 \$	120.00 \$	•	\$ 16,224.61
11/19/2013 Maren Hokanson	2411 11th Ave South M	Vinneapolis	NΣ	55404 Payroll	4	13,193.67 \$	970.31 \$	•	\$ 16,224.61
12/2/2013 Maren Hokanson	2411 11th Ave South M	Minneapolis	ZΝ	55404 Payroll	<del>4)</del>	13,193.67 \$	970.31 \$	ı	\$ 16,224.61
11/5/2013 Marta Popadiak	3518 Nicollet Ave #302 M	Minneapolis	NΜ	55408 Payroll	₩	2,579.87 \$	1,003.39 \$	•	\$ 5,650.02
11/13/2013 Marta Popadiak	3518 Nicollet Ave #302 M	Minneapolis	ZZ	55408 Reimbursed Expenses - Phone	↔	2,579.87 \$	\$ 00.09	•	\$ 5,650.02
11/19/2013 Marta Popadiak	3518 Nicollet Ave #302 M	Winneapolis	Z	55408 Payroll	€	2,579.87 \$	1,003.38 \$	•	\$ 5,650.02
	_	Minneapolis	Z	55408 Payroll	€	2,579.87 \$	1,003.38 \$	•	\$ 5,650.02
11/5/2013 Mattew Steiner	5746 Garfield Ave M	Minneapolis	ZΣ	55419 Payroll	€÷	5,777.68	1,003.38 \$	•	\$ 7,914.45
11/13/2013 Mattew Steiner	5746 Garfield Ave M	Minneapolis	ZZ	55419 Reimbursed Expenses - Phone	<del>63</del>	5,777.68	130.00 \$	1	\$ 7,914,45
11/13/2013 Mattew Steiner	5746 Garfield Ave M	Minneapolis	ZΖ	55419 Payroll	49	5 777.68 \$	1,003.39 \$	٠	\$ 7.914.45
	<u> </u>	Washington	20		₩	2,400.00 \$	1,200.00 \$	•	\$ 3,600,00
10/29/2013 Nina Utne	4025 Linden Hills Blvd M	Minneapolis	Z	55410 Refund	69		250.00 \$	٠	\$ 250.00
		-			€9	· 69	100,00	•	
	2636 Pillsbury Ave Sout Minneapolis	linneapolis	Z	55408 Payroll	· US	12 886.33 \$	934.74 \$	ı	4
	2636 Pillsbury Ave Sout Minneapolis	inneapolis	Z		• 69	12,886.33 \$	487.25 \$	1	
	2636 Pillsbury Ave Sout Minneapolis	linneapolis	Z		• 69	12,886,33 \$	8 00 09	ı	\$ 14 368 32
	3018 Alabama Ave	St. Louis Park	Z		+ 69	• •	1 000 00 \$	1	
	Ave	linneapolis	Z		49	12 000 00 \$	2 000 00 \$	٠	\$ 16 000 00
	505 East Hennepin Ave Minneapolis	inneapolis	Z		ю	12.000,00	2.000.00 \$	1	
	1170 Cushing Circle, #1St. Paul	t. Paul	Z	55108 Compliance/Accounting	69	4 116.67 \$	3.000.00	•	
	1170 Cushing Circle, #1 St. Paul	t. Paul	Z		€9	4 116.67 \$	3,000,00	•	
	<u>a</u>	Bloomington	Z	55431 Phone Equipment	₩	<i>₩</i>	1,450.93 \$	٠	
11/4/2013 Sean Herring		Minneapolis	N N	55403 Payroll	₩	4,836.91	1,003.39 \$	•	\$ 7,907.07
11/13/2013 Sean Herring	1788 Hennepin Ave M	Minneapolis	Z Z	55403 Reimbursed Expenses - Phone	69	4,836.91 \$	\$ 00.09	•	\$ 7,907.07
11/18/2013 Sean Herring		Minneapolis	Z		<del>()</del>	4,836.91 \$	1,003.39 \$	•	
	0	Minneapolis	Z	55403 Payroll	↔	4,836.91 \$	1,003.38 \$	1	
	345 Randolph Ave Si	St. Paul	Z	55102 Email List Use	↔	<b>⇔</b>	1,473.40 \$	•	\$ 1,473.40
				Canvassing	₩	·	100.00 \$	1	\$ 100.00
10/29/2013 Susan Fauver	2012 W. 21st Street M	Minneapolis	N N		₩	<b>€</b>	100.00	•	\$ 100.00
12/31/2013 The Pivot Group	S	/ashington	20		€9	7,083.44 \$	8,800.00 \$	٠	
10/29/2013 Well & Lighthouse		Washington	ပ္		₩	12,250.00 \$	4,750.00 \$	•	
11/1/2013 Well & Lighthouse	_	Washington	ပ္	20009 Online Advertising	€	12,250.00 \$	5,000.00 \$	•	
12/31/2013 Well & Lighthouse	1244 19th Street NW M	Washington	ည	20009 Web Design / Consulting	<del>(S)</del>	12,250.00 \$	17,500.00 \$	1	\$ 52,660.46
12/31/2013 Well & Lighthouse		Washington	သူ	-	69	12,250.00 \$	13,160.46 \$		\$ 52,660.46
11/21/2013 Wings Financial		Minneapolis	Z		<del>69</del>	126.00 \$	12.25 \$	•	\$ 144.00
12/21/2013 Wings Financial	913 East Franklin Ave M	Minneapolis	Z	55404 Bank Fee	<del>()</del>	126.00 \$	5.75 \$	1	\$ 144.00

### SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: Hodges for Mayor

DATE: 12/31/2013

### 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.

					s + Cash = \$100+ ırrent Period	
	Alphabetical Orderl		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
i i i i i i i i i i i i i i i i i i i	None		British B	RESIDENT	Michiel Shokut	
iliula soi	(LIBNA)			il Buezi	SELLEN ST	No recurs to
39. Total G	oods and Services given i	n this period: (Transfer this	s amount to Line 1	l4, 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
muajana Kulinia	Betsy Hodges, 4325 Xerxes Ave South, Mpls, MN	21,500.00	0.00	0700	21,500,00
	INTERPORTE				NOTE:
40. Total Ne	ew Loans Payable this period: (Transfer this amoun	t to Line 22)	\$ 0.00		
41. Total Re	epayment of Loans Payable this period: (Transfer thi	s amount to Line	31)	\$ 0.00	
42. Current	Balance of Outstanding Loans Payable: (Transfer th	is amount to Line	16)		\$ 21,500,00

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

	·		1	ins 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
	None		i de la companya de l		
anicelli.	NEW T				
	lew Loans Receivable this period: (Transfer this amo		\$ 0.00 ne 23)	\$ 0.00	
	t Balance of Outstanding Loans Receivable: (Transfe		•		\$ 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
THE S	None	
	10 10 10 10 10 10 10 10 10 10 10 10 10 1	MERGE
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) Todd Bennington	, hereby certify that all independent expenditures made on behalf of other
candidates and reported in this report were made WITHOUT the authorize	ration or expressed or implied consent of, or in cooperation or in
concert with, or at the request or suggestion of any candidate, candi	date's campaign committee or agent.

Signature of Treasurer

Date 1/31/2013

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