

NEIGHBORS FOR LISA BENDER

(Name of Committee or Fund)

John Bender

(Treasurer's Name)

2433 Dupont Ave S Minneapolis MN 55405

(Treasurer's Mailing Address for Committee Business)

irb314@gmail.com

(E-mail Address)

Treasurer's Daytime Phone Number: _____

- ☐ 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)
- ☐ 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.

2013 ANNUAL REPORT DUE Friday, January 31st, 2014**REPORTING PERIOD: (check one)**☐ **2013 Candidates on the ballot****And Political Funds or Committees:**

From: 10/23/2013

Through: 12/31/2013

☐ **Candidates NOT on the ballot in 2013:**

From: 1/1/2013

Through: 12/31/2013

Received by Hennepin County
Taxpayer Services

FEB 03 2014

BEGINNING CASH BALANCE THIS REPORT: \$ 23,952.73
 (Insert Ending Cash Balance from last report)

 Log DB
 PM 3:14 DEL
COLUMN A
 Activity Reported this year,
 In previous reporting periods.
COLUMN B**ACTIVITY IN THIS REPORTING PERIOD****COLUMN C**

A + B = Total Activity for This Calendar Year

ADDITIONS:
\$ 52,982.75
 (Column C, Line 10 from **Last Reporting period.**)

+ \$ 2,095.00
 (Insert amount from line 25)

\$ 55,077.75
 (Insert total of line 10, columns A + B)
SUBTRACTIONS:
\$ 37,708.02
 (Column C, Line 11 from **Last Reporting period.**)

- \$ 23,391.45
 (Insert amount from line 34)

\$ 61,099.47
 (Insert total of line 11, columns A + B)

ENDING CASH BALANCE THIS REPORT: = \$ 2,656.28
 (Line 9 + line 10(column B) - line 11(column B))
MMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:**COLUMN A**Activity Reported on **Last Report****COLUMN B****ACTIVITY IN THIS REPORTING PERIOD****COLUMN C**

A + B = Total Activity for This Calendar Year

In-Kind Donations Received:
\$ 0.00
 (Column C, Line 13 from **Last Reporting period.**)

+ \$ 0.00
 (Insert total from line 36)

\$ 0.00
 (Insert total of line 13, columns A + B)
Goods/Services Given to Others:
\$ 0.00
 (Column C, Line 14 from **Last Reporting period.**)

- \$ 0.00
 (Insert total from line 39)

\$ 0.00
 (Insert total of line 14, columns A + B)
Current Balance of Outstanding Loans Receivable (loaned to others)..... >
\$ 0.00
 (Insert total Current Balance from line 45)
MMARY OF OUTSTANDING DEBT:
 Current Balance of Outstanding Loans Payable (loaned to you) >
 (Amount from Last Report: \$ _____)

\$ 0.00
 (Insert total Current Balance from line 42)

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

\$ 0.00
 (Insert total Amount Owed from line 46)

CERTIFICATION: Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits required information is guilty of a gross misdemeanor.

 I, (Print Name) John Bender, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER: J. Bender

DATE: 1/29/2014

FILE THIS REPORT WITH:

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

NAME OF COMMITTEE OR FUND: Neighbors for Lisa BenderDATE: 1/29/2014**ADDITIONS: (Income)**

Total ITEMIZED Contributions:	<u>\$ 1,900.00</u>	
	(Insert total from line 35)	
Total NON-ITEMIZED Contributions:	<u>\$ 195.00</u>	<u>\$ 2,095.00</u>
		(Subtotal: lines 19 + 20)
<hr/>		
Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
New Loans Payable (loaned to you):	<u>\$ 0.00</u>	
	(Insert total from line 40)	
New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u>	
	(Insert total from line 44)	
Other: <u>0</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
		(Subtotal: lines 21+22+23+24)
<hr/>		
TOTAL INCOME:	<u>\$ 2,095.00</u>	
	(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

DEDUCTIONS: (Expenditures)

Total ITEMIZED Contributions to Others:	<u>\$ 300.00</u>	
	(Insert total from line 38)	
Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 300.00</u>
		(Subtotal: lines 26 + 27)
<hr/>		
Total ITEMIZED Operating Expenditures:	<u>\$ 21,666.03</u>	
	(Insert total from line 37)	
Total NON-ITEMIZED Operating Expenditures:	<u>\$ 1,425.42</u>	<u>\$ 23,091.45</u>
		(Subtotal: Lines 28 + 29)
<hr/>		
Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u>	
	(Insert total from line 41)	
New Loans Receivable (loaned to others):	<u>\$ 0.00</u>	
	(Insert total from line 43)	
Other: <u>0</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
		(Subtotal: lines 30+31+32+33)
<hr/>		
TOTAL EXPENDITURES:	<u>\$ 23,391.45</u>	
	(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

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: Neighbors for Lisa Bender

DATE: 1/29/2014

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.

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

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 1,900.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 1,900.00

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

Date	First name	Last Name	Address	City	State	Zip	Employer or Occupation	Column A - Previous Total For This Year	Column B - \$ Received This Period	Column B1 - \$ Value of In-Kind Donation	Column C - Total from Source Year to Date
12/19/2013	LDC Political Fund	#40712	81 E. Little Canada Rd	St Paul	MN	55117		\$0	\$300	\$0	\$300
12/26/2013	Minneapolis Building and Construction Trades Council	Committee on Political Education #30012	312 Central Ave Suite 556	Minneapolis	MN	55414		\$0	\$300	\$0	\$300
10/24/2013	Roger	Handevit	2312 Bryant Ave S	Minneapolis	MN	55405	Self-Employed	\$0	\$300	\$0	\$300
12/17/2013	North Central States Regional Council of Carpenters	PAC Fund Reg #30561	700 Olive St	St Paul	MN	55130		\$0	\$300	\$0	\$300
11/15/2013	AFSCME MN	People Comm Council 5 PAC	300 Hardman Ave S	South St Paul	MN	55075		\$0	\$300	\$0	\$300
12/20/2013	IBEW Local 292	Political Education Fund	312 Central Ave Suite 292	Minneapolis	MN	55414		\$0	\$200	\$0	\$200
12/20/2013	Faegre Baker Daniels	Registered Political Fund	2200 Wells Fargo Ctr, 90 S 7th St	Minneapolis	MN	55402		\$100	\$200	\$0	\$300

NAME OF COMMITTEE OR FUND: Neighbors for Lisa BenderDATE: 1/29/2014

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			
			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
	See attachment					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 21,666.03
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 21,666.03

Subtotal ITEMIZED Contributions to Others this period:	\$ 300.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 300.00

Date Paid	Vendor or Recipient	Address	City	State	Zip	Purpose	A - Previous Total for Year	B - Operating Expenditures	B1 - Contributions to Others	C - Total to source - year to date
11/1/2013	Ambassador Press	1400 Washington Ave N	Minneapolis	MN	55411	Printing	\$3,216.01	\$1,293.31		\$4,509.32
11/12/2013	Benjamin Somogyi	2434 Dupont Ave S Apt 5	Minneapolis	MN	55405	Campaign Manager		\$500.00		
11/12/2013	Benjamin Somogyi	2434 Dupont Ave S Apt 5	Minneapolis	MN	55405	Reimbursement - Community leaders letter		\$250.00		
11/12/2013	Benjamin Somogyi	2434 Dupont Ave S Apt 5	Minneapolis	MN	55405	Reimbursement - Dibble / Hayden letter		\$252.20		
12/24/2013	Benjamin Somogyi	2434 Dupont Ave S Apt 5	Minneapolis	MN	55405	Campaign Manager	\$500.00	\$500.00		\$2,002.20
11/12/2013	Bryant Lake Bowl	810 W Lake St	Minneapolis	MN	55408	Election night party		\$1,300.00		\$1,300.00
11/12/2013	DFL	255 Plato Blvd	St Paul	MN	55107	Contribution		\$800.00		
11/12/2013	DFL	255 Plato Blvd	St Paul	MN	55107	Contribution		\$461.00		
11/13/2013	DFL	255 Plato Blvd	St Paul	MN	55107	Contribution	\$3,178.60	\$743.25		\$5,182.85
11/25/2013	Elizabeth Spielman	3717 5th Ave S	Minneapolis	MN	55409	Campaign Organizer		\$1,250.00		
11/25/2013	Elizabeth Spielman	3717 5th Ave S	Minneapolis	MN	55409	Campaign Organizer		\$250.00		\$1,500.00
10/28/2013	Facebook	1 Hacker Way	Menlo Park	CA	94025	Ads		\$250.08		
11/5/2013	Facebook	1 Hacker Way	Menlo Park	CA	94025	Ads		\$577.31		
12/2/2013	Facebook	1 Hacker Way	Menlo Park	CA	94025	Ads		\$314.33		\$1,141.72
11/1/2013	Fedexoffice	1430 W Lake St	Minneapolis	MN	55408	Copies	\$125.08	\$198.82		\$323.90
12/27/2013	Honsa-Binder Printing Inc.	320 Spruce St	St Paul	MN	55101	Printing		\$1,410.78		\$1,410.78
10/28/2013	Katherine Estall	7407 Harnes Way	Eden Prairie	MN	55346	Volunteer Coordinator		\$150.00		
11/8/2013	Katherine Estall	7407 Harnes Way	Eden Prairie	MN	55346	Volunteer Coordinator		\$1,000.00		\$1,150.00
11/12/2013	Kendal Killian for City Council	3644 Bryant Ave S	Minneapolis	MN	55409	Contribution			\$300.00	\$300.00
11/12/2013	Lisa Miller	3018 Alabama Avenue	St. Louis Park	MN	55416	Mailers	\$1,475.00	\$2,025.00		\$3,500.00
10/25/2013	Michael Ohama	4210 21st Ave S	Minneapolis	MN	55407	Field organizer		\$755.00		
11/20/2013	Michael Ohama	4210 21st Ave S	Minneapolis	MN	55407	Field organizer		\$755.00		
11/20/2013	Michael Ohama	4210 21st Ave S	Minneapolis	MN	55407	Field organizer	\$5,608.97	\$3,000.00		\$10,116.97
10/23/2013	Michael Pfarr	3604 Stevens Ave, Apt 2	Minneapolis	MN	55409	GOTV Director		\$862.50		
11/12/2013	Michael Pfarr	3604 Stevens Ave, Apt 2	Minneapolis	MN	55409	GOTV Director		\$863.00		\$1,725.50
11/8/2013	Nationbuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting	\$444.00	\$132.00		\$576.00
12/15/2013	SEIU Minnesota State Council	2233 University Ave W	St Paul	MN	55114	Dialer		\$169.39		\$169.39
12/31/2013	UPS Store	2751 Hennepin Ave	Minneapolis	MN	55408	First class postage		\$199.75		\$199.75
11/4/2013	USPS	110 East 31st Street	Minneapolis	MN	55408	Postage	\$4,918.08	\$1,403.31		\$6,321.39

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
Line	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
12/13	Kendal Killian for City Council, 3644 Bryant Ave S, Minneapolis MN	Contribution		300.00		300.00
Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$ 300.00	

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
te	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
Total New Loans Payable this period: (Transfer this amount to Line 22)			\$		
Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$	
Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$

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
te	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$		
Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$	
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
Line	Name & Address of Vendor of Goods or Services Received But Not Paid For	
Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$

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) John Bender, 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

Signature of Treasurer

J. Ryan Borden

Date 1/29/2014