

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)
COLUMN AActivity 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) > \$ 0.00
 (Amount from Last Report: \$) (Insert total Current Balance from line 42)

Current Balance of Outstanding Unpaid Bills/Advance of Credit > \$ 0.00
 (Amount from Last Report: \$) (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.)	

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	Handevith	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, 50 S 7th St	Minneapolis	MN	55402		\$100	\$200	\$0	\$300

DATE: 1/29/2014

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

[illegible]

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		\$5,182.85
11/13/2013	DFL	255 Plato Blvd	St Paul	MN	55107	Contribution	\$3,178.60	\$743.25		
11/25/2013	Elizabeth Spielman	3717 5th Ave S	Minneapolis	MN	55409	Campaign Organizer		\$1,250.00		\$1,500.00
11/25/2013	Elizabeth Spielman	3717 5th Ave S	Minneapolis	MN	55409	Campaign Organizer		\$250.00		
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		
11/1/2013	Fedexoffice	1430 W Lake St	Minneapolis	MN	55408	Copies	\$125.08	\$198.82		\$1,141.72
12/27/2013	Honsa-Binder Printing Inc.	320 Spruce St	St Paul	MN	55101	Printing		\$150.00		\$323.90
10/28/2013	Katherine Estall	7407 Haines Way	Eden Prairie	MN	55346	Volunteer Coordinator		\$1,410.78		\$1,410.78
11/8/2013	Katherine Estall	7407 Haines Way	Eden Prairie	MN	55346	Volunteer Coordinator		\$150.00		
11/12/2013	Kendal Kilian for City Council	3644 Bryant Ave S	Minneapolis	MN	55409	Contribution		\$1,000.00		\$300.00
11/12/2013	Lisa Miller	3018 Alabama Avenue	St. Louis Park	MN	55416	Mailers	\$1,475.00	\$2,025.00		
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	\$5,606.97	\$3,000.00		\$10,116.97
10/23/2013	Michael Pfarr	3604 Stevens Ave, Apt 2	Minneapolis	MN	55409	GOTV Director		\$862.50		\$1,725.50
11/12/2013	Michael Pfarr	3604 Stevens Ave, Apt 2	Minneapolis	MN	55409	GOTV Director		\$863.00		\$576.00
11/8/2013	Nationbuilder	448 S. Hill St, Suite 200	Los Angeles	CA	90013	Web hosting	\$444.00	\$132.00		\$169.39
12/15/2013	SEIU Minnesota State Council	2233 University Ave W	St Paul	MN	55114	Dialer		\$189.39		\$139.75
12/31/2013	UPS Store	2751 Hennepin Ave	Minneapolis	MN	55408	First class postage	\$4,918.08	\$199.75		\$6,321.39
11/4/2013	USPS	110 East 31st Street	Minneapolis	MN	55408	Postage		\$1,403.31		

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
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
Date	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 Bonds

Date 1/29/2014