

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

For Minneapolis Candidates ONLY

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. NEIGHBORS FOR LISA BENDER
(Name of Committee or Fund)2. John Bender
(Treasurer's Name)irb314@gmail.com Received by Hennepin County
(E-mail Address) Taxpayer Services3. 2433 Dupont Ave S Minneapolis MN 55405
(Treasurer's Mailing Address for Committee Business)

OCT 29 2013

4. Treasurer's Daytime Phone Number: 612-609-30425. ☐ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") Log DB6. ☐ No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) PM DEL6a. ☐ No activity with Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable)7. ☐ Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration8. **TYPE OF REPORT:** 2013 PRE-GENERAL: **FILING DATE:** 10/29/2013 **REPORTING PERIOD:** From: 8/28/13 Through: 10/22/139. **BEGINNING CASH BALANCE THIS REPORT:** \$ 23,066.29
(Insert Ending Cash Balance from Pre-Primary report)**COLUMN A****COLUMN B****COLUMN C**

Activity Reported on Pre-Primary Report

ACTIVITY IN THIS REPORTING PERIOD

A + B = Total Activity for This Calendar Year

10. **ADDITIONS:**\$ 36,806.00
(Line 10 from Pre-Primary Report this year.)+ \$ 16,176.75
(Insert amount from line 25)\$ 52,982.75
(Insert total of line 10, columns A + B)11. **SUBTRACTIONS:**\$ 22,417.71
(Line 11 from Pre-Primary Report this year.)- \$ 15,290.31
(Insert amount from line 34)\$ 37,708.02
(Insert total of line 11, columns A + B)12. **ENDING CASH BALANCE THIS REPORT:** = \$ 23,952.73
(Line 9 + line 10(column B) - line 11(column B))**SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:****COLUMN A****COLUMN B****COLUMN C**

Activity Reported on Pre-Primary Report

ACTIVITY IN THIS REPORTING PERIOD

A + B = Total Activity for This Calendar Year

13. **In-Kind Donations Received:**\$ 0.00
(Line 13 from Pre-Primary Report this year.)+ \$ 0.00
(Insert total from line 36)\$ 0.00
(Insert total of line 13, columns A + B)14. **Goods/Services Given to Others:**\$ 0.00
(Line 14 from Pre-Primary Report this year.)- \$ 0.00
(Insert total from line 39)\$ 0.00
(Insert total of line 14, columns A + B)15. **Current Balance of Outstanding Loans Receivable** (loaned to others).....>\$ 0
(Insert total Current Balance from line 45)**SUMMARY OF OUTSTANDING DEBT:**16. **Current Balance of Outstanding Loans Payable (loaned to you)**.....>
(Amount from Last Report: \$ 56,300.00 10-19-13 PB)\$ 0.00
(Insert total Current Balance from line 42)17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit**.....>
(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) John Bender, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.SIGNATURE OF TREASURER: J. Ryan Bender

DATE: 10/26/2013

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: Neighbors for Lisa Bender

DATE: 10/26/2013

ADDITIONS: (Income)

19. Total ITEMIZED Contributions:	<u>\$ 11,395.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 4,781.75</u>	<u>\$ 16,176.75</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</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>\$ 16,176.75</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$ 878.60</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 878.60</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 10,945.97</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 465.74</u>	<u>\$ 11,411.71</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 3,000.00</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>\$ 3,000.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 15,290.31</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
10/10/2013	Siyad	Abdullahi	100 3rd Ave S Suite 1305	Minneapolis	MN	55401	Health Care Entrepreneur	\$0	\$300	\$300	\$300
10/16/2013	Ashish	Aggarwal	16135 55th Ave N	Plymouth	MN		Self-employed	\$0	\$300	\$300	\$300
10/16/2013	Sushumna	Aggarwal	16135 55th Ave N	Plymouth	MN			\$0	\$300	\$300	\$300
10/10/2013	Margaret	Bender	71 Minnisk Rd	Short Hills	NJ	07078	Retired	\$200	\$100	\$100	\$300
10/22/2013	Mark	Brose	2742 Colfax Ave S	Minneapolis	MN	55408	Makes It Go	\$100	\$100	\$100	\$200
10/17/2013	Gretchen	Camp	15 S 1st St Apt A717	Minneapolis	MN	55401	BKV Group	\$50	\$100	\$100	\$150
9/19/2013	Bruce	Dachis	2917 Bryant Avenue South	Minneapolis	MN	55408	Commercial Real Estate Developer	\$0	\$300	\$300	\$300
8/28/2013	Julia	Dayton	1719 W Franklin Ave	Minneapolis	MN	55405	Philanthropist	\$0	\$300	\$300	\$300
9/19/2013	Peter	Donnino	1715 31st Ave N	Plymouth	MN	55441	Frana Companies Inc	\$0	\$200	\$200	\$300
10/16/2013	Kelly	Doran	7803 Glenroy Road, Suite 200	Bloomington	MN	55439	Doran Companies	\$0	\$300	\$300	\$300
9/19/2013	John	Findley	10125 Crosstown Cir, Ste 107	Eden Prairie	MN	55344	Environmental Consultant	\$0	\$300	\$300	\$300
10/16/2013	Blanca	Fine	1916 IDS Center, 80 S 8th Street	Minneapolis	MN	55402	William I. and Blanca M. Fine Charitable Trust	\$0	\$300	\$300	\$300
8/28/2013	Katherine	Flannery	1910 Knox Ave S	Minneapolis	MN	55403	retired	\$0	\$150	\$150	\$150
9/4/2013	David	Francis	2434 Colfax Ave S	Minneapolis	MN	55405	N/A	\$0	\$200	\$200	\$200
10/1/2013	Jack	Fung	9141 Barrington Ct N	Brooklyn Park	MN	55443	Target	\$0	\$300	\$300	\$300
10/1/2013	Myly	Fung	9141 Barrington Ct N	Brooklyn Park	MN	55443		\$0	\$300	\$300	\$300
9/12/2013	Matthew	Gibbons	6380 Frist Ctr Princeton University	Princeton	NJ	08544	student	\$0	\$300	\$300	\$300
9/19/2013	Cameron	Gordon	914 Franklin Ter	Minneapolis	MN	55406	City of Minneapolis	\$30	\$100	\$100	\$130
9/19/2013	Kathryn	Hatt	1417 LaSalle Ave 301	Minneapolis	MN	55403	MN House of Representatives - DFL Caucus	\$100	\$25	\$125	\$225
10/16/2013	Samuel	Kaplan	510 River St	Minneapolis	MN	55401	Kaplan, Strangis and Kaplan, P.A.	\$0	\$225	\$225	\$225
10/21/2013	Yelky	Kho	5547 Bimini Drive	Minnetonka	MN	55343	Computer consultant	\$0	\$300	\$300	\$300
10/21/2013	Sherman	Kho	5647 Bimini Dr	Minnetonka	MN	55343	Ernst & Young	\$0	\$300	\$300	\$300
10/22/2013	Abigail	Kieler	12 Auburn St	San Francisco	CA	94133	Red Clay	\$100	\$25	\$125	\$125
10/22/2013	Willow	Kreibich	2422 Pillsbury Ave S	Minneapolis	MN	55404	Domestic Goddess	\$0	\$150	\$150	\$150
9/23/2013	Anyi	Lange	4043 Colfax Ave S	Minneapolis	MN	55409	midwife	\$100	\$25	\$125	\$125
10/22/2013	Sam	Larson	1200 W 25th St	Minneapolis	MN	55405	Target Corporate Services, Inc.	\$200	\$100	\$300	\$300
9/19/2013	Cara	Lee	7226 2nd Ave S	Richfield	MN	55423	Hennepin County	\$200	\$100	\$300	\$300
10/7/2013	Michael	Milligan	2512 Pleasant Ave	Minneapolis	MN	55404	University of Minnesota	\$50	\$250	\$300	\$300
9/12/2013	SEIU	Minnesota State Council	2233 University Ave, Ste 422	Saint Paul	MN	55114	n/a	\$0	\$300	\$300	\$300
8/28/2013	Leona	Moore	2721 E Lake of the Isles Pkwy	Minneapolis	MN	55408		\$0	\$300	\$300	\$300
8/28/2013	David	Moore	2721 E Lake of the Isles Pkwy	Minneapolis	MN	55408		\$0	\$300	\$300	\$300
8/28/2013	Richard	Moore	1414 Lincoln Ave	Minneapolis	MN	55403		\$0	\$300	\$300	\$300
9/28/2013	Lori	Nielsen	3043 Harriet Ave S	Minneapolis	MN	55408	Minnesota Lawyers Mutual	\$0	\$300	\$300	\$300
8/29/2013	Lars	Petersen	1805 W Lake St 602	Minneapolis	MN	55408	Petersen/Keller Architecture	\$0	\$300	\$300	\$300
9/19/2013	Katya	Pilling	1916 Laurel Ave 2	St. Paul	MN	55104	Landon Group	\$150	\$100	\$250	\$250
9/13/2013	Kristen	Procter	6224 New London Rd	New Market	MD	21774	NYU	\$0	\$300	\$300	\$300
9/4/2013	Lewis	Remle	2512 W lake of Isle	minneapolis	MN	55405	Bassford Remle	\$0	\$200	\$200	\$200
10/4/2013	Jim	Roth	3125 45th Ave S Minneapolis, MN	Mpls	MN	55406	Metropolitan Consortium of Community Developer	\$50	\$100	\$150	\$150
10/16/2013	Christopher	Sherman	1200 Nicdlet Ave, Apt 201	Minneapolis	MN	55408	Sherman Associates	\$0	\$150	\$150	\$150
10/22/2013	Scott	Sponheim	3241 Irving Ave S	Minneapolis	MN	55407	WF	\$0	\$300	\$300	\$300
10/22/2013	Matt	Steele	4412 18th Ave S	Minneapolis	MN	55407	WF	\$0	\$120	\$120	\$120
9/5/2013	Majdi	Wadi	2427 Tournament Players Cir N	Blaine	MN	55449	Holy Land	\$0	\$300	\$300	\$300
10/18/2013	Saada Suliman	Wadi	2427 Tournament Players Cir N	Blaine	MN	55449	Holy Land	\$0	\$300	\$300	\$300
9/28/2013	Paul	Wells	2222 Harriet Ave 303	Minneapolis	MN	55405	Great River Greening	\$50	\$250	\$300	\$300
9/19/2013	Paulette	Wilkins	3043 Harriet Ave S	Minneapolis	MN	55408		\$0	\$300	\$300	\$300
10/2/2013	Stanley	Won	2524 Stevens Ave 1	Minneapolis	MN	55404	n/a	\$131	\$25	\$156	\$156
10/2/2013	Carol	Won	3297 Costa Dr	Vadnais Heighr MN	55127	Comcast		\$0	\$300	\$300	\$300
9/29/2013	Charlie	Zelle	1800 Knox Ave S	Minneapolis	MN	55403	MN Department of Transportation	\$0	\$300	\$300	\$300
9/17/2013	61ST Senate District DFL		5940 Upton Ave S	Minneapolis	MN	55410	n/a	\$0	\$300	\$300	\$300
10/16/2013	MN Young Progressive Majority		1156 Saint Clair Ave	St. Paul	MN		n/a	\$0	\$200	\$200	\$200

NAME OF COMMITTEE OR FUND: Neighbors for Lisa Bender DATE: 10/23/2013

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:	\$ 878.60
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 878.60

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
10/10/2013	Benjamin Somogyi	2434 Dupont Ave S Apt 5	Minneapolis	MN		55405 Campaign Manager		\$500.00		\$500.00
9/1/2013	DFL	255 Plato Blvd	St Paul	MN		55107 VAN access		\$30.00		
10/1/2013	DFL	255 Plato Blvd	St Paul	MN		55107 VAN access		\$30.00		
10/2/2013	DFL	255 Plato Blvd	St Paul	MN		55107 Contribution				
10/9/2013	DFL	255 Plato Blvd	St Paul	MN		55107 Sample ballot	\$240.00	\$2,000.00	\$878.60	\$3,178.60
10/21/2013	Katherine Estall	7407 Hames Way	Eden Prairie	MN		55346 Volunteer coordinator		\$500.00		\$500.00
9/23/2013	Lisa Bender	2433 Dupont Ave S	Minneapolis	MN		55405 Loan repayment		\$3,000.00		\$0.00
9/11/2013	Michael Ohama	4210 21st Ave S	Minneapolis	MN		55407 Field organizer		\$755.00		
10/4/2013	Michael Ohama	4210 21st Ave S	Minneapolis	MN		55407 Field organizer		\$755.00		
10/4/2013	Michael Ohama	4210 21st Ave S	Minneapolis	MN		55407 Reimbursement		\$91.41		
10/15/2013	Michael Ohama	4210 21st Ave S	Minneapolis	MN		55407 Field organizer		\$755.00		
10/15/2013	Michael Ohama	4210 21st Ave S	Minneapolis	MN		55407 Reimbursement	\$3,070.00	\$180.56		\$5,606.97
9/9/2013	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA		90013 Web hosting		\$53.00		
10/8/2013	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA		90013 Web hosting	\$338.00	\$53.00		\$444.00
9/24/2013	The Apartment Sho	12 E 25th St	Minneapolis	MN		55404 Office rent	\$2,335.08	\$350.00		\$3,410.08
10/7/2013	Union House	26789 Forest Blvd	Wyoming	MN		55092 Printing		\$1,075.00		
9/30/2013	USPS	110 East 31st Street	Minneapolis	MN		55408 Postage		\$966.00		
9/30/2013	USPS	110 East 31st Street	Minneapolis	MN		55408 Postage		\$1,012.00		
10/16/2013	USPS	110 East 31st Street	Minneapolis	MN		55408 Postage		\$598.00		
10/16/2013	USPS	110 East 31st Street	Minneapolis	MN		55408 Postage	\$1,100.08	\$1,242.00		\$4,918.08

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
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
9/23/13	Elizabeth Bender, 2433 Dupont Ave S, Minneapolis, MN 55405. Employer: None	3,000.00	0.00	3,000.00	0.00
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)				\$ 3,000.00	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 0.00

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
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
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!	
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
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) 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 concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

J. Ryan Bender

10/23/2013