CAIVITAIGIN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

ALL	As required by the Henni INFORMATION ON THIS REPORT IS PUBLIC.	epin County Financial Disclosure Law: Minnes Type or PRINT IN BLACK INK.	sota Statutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
1.	NEIGHBORS FOR LISA BENDER		
	(Name of Committee or Fund)		·
2.	John Bender		jrb314@gmail.com
	(Treasurer's Name)		(E-mail Address)
3.	2433 Dupont Ave S Minneapolis MN		
	(Treasurer's Mailing Address for Committee Busin		Received by Honnaria a
4.	Treasurer's Daytime Phone Number: 612-669-	3042	Received by Hennepin Count Taxpayer Services
5.	Change in Committee or Officer's Name, A	Address, Phone. (Attach new "Registration &	s Statement of Organization")
6.	No activity since last Report. (Insert Beginn	ing and Ending Balance at #9 & #12 below)	SEP 0 4 2013
6a.	No activity with M.S. 383B.041058 candi	dates this reporting period. (Complete lin	nes #9-#12 as applicable no
7.			PM 9-3-12 DEL
	_	-	The state of the s
8.	TYPE OF REPORT: FILING DATE 2013 PRE-PRIMARY: 9/3/2013	TE: REPORTING PERIO From: 1/1/2013	D: Through: 8/27/2013
	2013 FRE-FRIMART. 9/3/2013	140111. 17172013	Through: 6/2//2013
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 8,678.00	
-		(Insert Ending Cash Balance from last repo	ort)
		COLUMN B	COLUMN C
(Cc	olumn A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIO	DD. (Total Activity Reported for This Calendar Year)
10	ADDITIONS:	+\$ 36,806.00	\$ 36,806.00
10.	ADDITIONS.	(Insert amount from line 25)	(Insert total of line 10, column B)
11.	SUBTRACTIONS:	- \$ 22,417.71	<u>\$ 22,417.71</u>
		(Insert amount from line 34)	(Insert total of line 11, column B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 23,066.29	
		(line 9 + line 10(column B) - line 11(column	1 B)
SUI	MMARY OF IN-KIND DONATIONS & OUTSTAND	ING LOANS RECEIVABLE:	
		COLUMN B	COLUMN C
(Co	olumn A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIC	(Total Activity Reported for This Calendar Year)
40	In Kind Donathon Donahad		2.000
13.	In-Kind Donations Received:	+ \$ 0.00 (Insert total from line 36)	\$ 0.00 (Insert total of line 13, column B)
14	Goods/Services Given to Others:	-\$ 0.00	\$ 0.00
1-1.	Coods/Colvinos Civell to Calays.	(insert total from line 39)	(Insert total of line 14, column B)
15.	Current Balance of Outstanding Loans Receiv	rable (loaned to others)	> \$ 0.00
			(Insert total Current Balance from line 45)
	MMARY OF OUTSTANDING DEBT:		·
16.	Current Balance of Outstanding Loans Payable (I (Amount from Last Report: \$ 3,000.00)	oaned to you)	> \$ 3,000.00 (Insert total Current Balance from line 42)
47		and of Cualit	
17.	Current Balance of Outstanding Unpaid Bills/Advi (Amount from Last Report: \$ 0.00)	ance of Credit	> \$ 0.00 (Insert total Amount Owed from line 46)
18.	CERTIFICATION: Any person who signs and certific required information is guilty of a gross misdemeanor.	es to be true a report or statement which the pe	erson knows contains false information or who knowingly omits
	I, (Print Name) John Bender	CERTIFY TI	HAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.
		10 57	

FILE THIS REPORT WITH:

DATE: 8/31/2013

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: <u>Neighbors for Li</u> s	sa Bender	DATE: <u>8/31/2013</u>
ADI	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 26,385.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 10,421.00	\$ 36,806.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.00	
22.	New Loans Payable (loaned to you):	\$ 0.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24.	Other: 0	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 36,806.00 (TOTAL lines 19 through 24. T	Fransfer this amount to Line 10, Column B.)
SUI	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 21,916.41 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 501.30	\$ 22,417.71 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 0.00	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other: 0	\$ 0.00	\$ 0.00' (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 22,417.71 (Total lines 26 through 33. Tra	ansfer this amount to Line 11, Column B.)

∕ou must d	COMMITTEE ON TOND. Neighbor	s for Lisa Bender			D	ATE: <u>8/31/2013</u>	
committee	lisclose the date and amount of each mo or fund that made the monetary contribu	onetary contribution or dona ition or Donation In Kind, ar	tion In Kind within the year that, in id the employer of the individual co	aggregate from any ontributor.	contributor, exceeds	\$100 *, the name an	d address of the indiv
st that cor	se of a contributor who is self-employed tributor's occupation.)			employee of a corpora	ation, partnership, c	or other entity, including	ng a branch of govern
	unds must itemize contributions of meml nit a typed or computer-generated list, al			A. Attach addition	onal pages as nece	ssarv.	
						ons here for the ing period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rovd.	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						
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	ALTENIZED M				# 00 00F 00	\neg	
	tal ITEMIZED Monetary Contribution tal ITEMIZED Monetary Contribution		stad on previous page:		\$ 26,385.00 \$ 10,421.00	-	
	L ITEMIZED CONTRIBUTIONS RE			= 19)	\$ 36,806.00		
0, 1017	ETIZMEED CONTINUES NOTIONAL	021128 11101 21108.	(11410101111111111111111111111111111111		+ 00,000.00		_
	tal ITEMIZED In-Kind Donations red					\$ 0.00]
	tal ITEMIZED In-Kind Donations rec			· · · · · · · · · · · · · · · · · · ·		\$ 0.00	1
	tal NON-ITEMIZED In-Kind Donatio L IN-KIND DONATIONS RECEIVED					\$ 0.00	4

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Date	First name	Last Name	Address	City	State	Zip	Contribution In-Kind	Employer or Occupation
6/20/2013	Nedal	Abul-Hajj	PO Box 50666	Minneapolis	MN	55405	\$300	Developer
8/27/2013	Bryan	Altman	2619 Fremont Ave S	Minneapolis	MN	55408	\$300	Avirat
4/22/2013		Auclaire	3317 Aldrich Ave S	Minneapolis	MN	55408	\$300	Retired
6/17/2013		Beaulieu	3300 Fremont Ave S	Minneapolis	MN	55408	\$225	City of Saint Paul
8/18/2013	Margaret	Bender	71 Minnisink Rd	Short Hills	NJ	07078	\$200	Retired
3/22/2013	John	Bender	555 Old Post Rd Apt. D10	Edison	NJ	08817	\$300	Windsor Management
6/9/2013		Berman	812 W 39th St	Minneapolis	MN	55409	\$300	King Show Games Inc
6/11/2013	Luigi	Bernardi	9169 Victoria Drive	Eden Prairie	MN	55347	\$300	Aurora Investments, LLC
6/11/2013	Colette	Bernardi	9169 Victoria Drive	Eden Prairie	MN	55347	\$300	
8/27/2013	Diana	Boegemann	3317 Aldrich Ave S	Minneapolis	MN	55408	\$300	Retired
8/18/2013	Samuel	Bonin	2626 Lincoln St NE	Minneapolis	MN	55418	\$300	Eat Street Social
8/26/2013	Joel	Braverman	607 E Appaloosa Rd	Gilbert	AZ	85296	\$300	United Road Towing, Inc
8/14/2013	Camille	Burke	5536 No. AIA #117	Vero Beach	FL	32963	\$300	Retired
6/11/2013	Jill	Chamberlain	3941 45th Ave S	Minneapolis	MN	55406	\$200	Blue Cross and Blue Shield of MN
6/11/2013	Ethan	Cherin	908 W26th St	Minneapolis	MN	55405	\$200	St. Paul Central High School
2/12/2013	Stephen	Clark	2774 230th St	Cushing	WI	54006	\$200	Transit for Livable Communities
5/1/2013	Deborah	Clemmensen	3525 Irving Ave S	Minneapolis	MN	55408	\$125	Psychologist
7/23/2013	Jay	Cowles	475 Grand HI	Saint Paul	MN	55102	\$300	Unity Avenue Associates
7/23/2013	Page	Cowles	475 Grand HI	Saint Paul	MN	55102	\$300	environmentalist
7/21/2013	Vanessa	Dayton	1771 Logan Ave S	Minneapolis	MN	55403	\$300	Hennepin Health
7/1/2013	Rachel	Dougherty	3620 17th Ave S	Minneapolis	MN	55407	\$125	Lockridge Grindal Naun
2/20/2013	Ethan	Fawley	2929 Chicago Ave	Minneapolis	MN	55407	\$300	Fresh Energy
8/22/2013	Brent	Frederick	5108 Blake Rd S	Edina	MN	55436	\$300	Borough co-owner
8/22/2013	Kirstin	Frederick	5108 Blake Rd S	Edina	MN	55436	\$300	Borough co-owner
6/21/2013	Paul	Frenz	119 PRATT St	Minneapolis	MN	55419	\$150	Retired
8/11/2013	Michael	Friedman	2150 Aldrich Ave S	Minneapolis	MN	55405	\$300	The Advocates for Human Rights
2/12/2013	Robin	Garwood	2816 39th Ave S	Minneapolis	MN	55406	\$220	City of Minneapolis
8/16/2013	Aimee	Gauthier	356 S 1st St	Brooklyn	NY	11211	\$300	ITDP
8/27/2013	Ann	George	2284 W Lake of Isles Pky	Minneapolis	MN	55405	\$300	
8/25/2013	Lara	Gibbons	341 Hartshorn Dr	Short Hills	NJ	07078	\$300	Coach
8/18/2013	Margaret	Gillen	830 Karenwald Ln	schenectady	NY	12309	\$200	Scotia-Glenville Central School District
8/26/2013	Jorg	Granacher	2742 Bryant Ave S	Minneapolis	MN	55408	\$150	SapientNitro
7/1/2013	Emma	Greenman	2100 Garfield Ave	Minneapolis	MN	55405	\$200	Masion
6/26/2013	Arnold	Gregory	5505 Knoll Drive	Edina	MN	55436	\$300	Greco
6/26/2013	Jane	Gregory	5505 Knoll Drive	Edina	MN	55436	\$300	
8/1/2013	Nina	Hale	2432 Colfax Ave South	Minneapolis	MN	55405	\$250	Nina Hale, Inc.
7/31/2013	Judith	Harris	4728 Aldrich Ave N	Minneapolis	MN	55430	\$300	Self-employed
4/2/2013	Matthew	Hendricks	2114 29th Ave S	Minneapolis	MN	55406	\$150	City of Minneapolis
8/1/2013	Dylan	Hicks	2432 Colfax Ave South	Minneapolis	MN	55405	\$250	Writer
8/25/2013	Andrea	Hubschmann	341 Hartshorn Dr	Short Hills	NJ	07078	\$300	New York Hospital
3/17/2013	Thatcher	Imboden	5845 Irving Ave S	Minneapolis	MN	55419	\$180	The Ackerberg Group
8/24/2013	Ruhel	Islam	5728 44th Ave S	Minneapolis	MN	55417	\$300	Gandhi Mahal
2/7/2013	Christian	Johnson	2404 Grand Avenue South	Minneapolis	MN	55405	\$300	Spyhouse
8/25/2013	David	Joo	13 W 13th St	New York	NY	10011	\$300	KnowRe
6/11/2013	Kendall	Killian	3644 Bryant Ave S	Minneapolis	MN	55409	\$150	MAPE

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ate	First name	Last Name	Address	City	State	Zip	Contribution In-Kind	Employer or Occupation
3/25/2013	Christine	Kimber	4724 32nd Ave S	Minneapolis	MN	55406	\$300	Minnesota Department of Health
/10/2013	Sam	Larson	1200 W 25th St	Minneapolis	MN	55405	\$200	Target Corporate Services, Inc.
/31/2013	Binh	Le	9007 Springwood Dr	Woodbury	MN	55125	\$250	Lake Wine Cheese
/31/2013	Christina	Le	9007 Springwood Dr	Woodbury	MN	55125	\$250	Lake Wine Cheese
/21/2013	Cara	Lee	7228 2nd Ave S	Richfield	MN	55423	\$200	Hennepin County
21/2013	Nancy	Leone	71 Minnisink Rd	Short Hills	NJ	07078	\$300	Retired
28/2013	Joseph	Leone	71 Minnisink Rd	Short Hills	NJ	07078	\$300	Retired
27/2013	Wendy	Levine	1200 5th Ave Apt 14C	New York	NY	10029	\$200	Retired
	Nicholas	Magrino	215 Oak Grove St	Minneapolis	MN	55403	\$150	City of Minneapolis
7/9/2013	Gaurav	Makhija	3233 North St	Fairfield	CT	06824	\$300	Pine River Capital Management
3/5/2013	H.T.	McLain	4752 Thomas Ave S	Minneapolis	MN	55410	\$250	Turtle Bread
31/2013	John	Moore	2411 Pleasant Ave	Minneapolis	MN	55405	\$300	The Saloon
17/2013		Musicant	2219 Garfield Ave	Minneapolis	MN	55405	\$129	The Musicant Group
	Benjamin	Nelson	219 W 24th St	Minneapolis	MN	55404	\$300	self-employed
25/2013		Oberpriller	2919 Knox Ave S Suite 200	Minneapolis	MN	55408	\$300	CPM Companies
	Benjamin	Olson	901 Summit Ave	Minneapolis	MN	55403	\$200	Lobbyist
	Jonathan	Orcutt	116 Kent St	Brooklyn	NY	11222	\$300	City of New York
12/2013		Ostrom	3142 Lyndale Ave. S #4	Minneapolis	MN	55408	\$150	UPS
11/2013		Pakonen	199 Wildwood Ave	Birchwood	MN	55110	\$300	Pak Properities
11/2013		Pakonen	199 Wildwood Ave	Birchwood	MN	55110	\$300	ISD 622
16/2013		Peterson	1515 Knoll Dr	Shoreview	MN	55126	\$300	Retired
16/2013	-	Peterson	1515 Knoll Dr	Shoreview	MN	55126	\$300	Retired
/21/2013		Pilling	1916 Laurel Ave	St. Paul	MN	55104	\$150	Landon Group
11/2013	-	Prinsen	1621 W 31st St	Minneapolis	MN	55408	\$300	Colliers
11/2013		Prinsen	1621 W 31st St	Minneapolis	MN	55408	\$300	Colliers
21/2013		Reeves	33 High Park Blvd	Amherst	NY	14226	\$300	City of Buffalo
14/2013	and the second s	Rerat	1201 Yale Pl Apt 2204	Minneapolis	MN	55403	\$300	Base Management, LLC
	. •	Rockwell	1901 Knox Ave S		MN	55403	\$300	Faegre Baker Daniels LLP
	Winthrop			Minneapolis	apar were even	55401	\$300	
** * ** **	Brenton	Rogers	607 Washington Ave N, Suite 100		MN			Greco
14/2013	; •	Rogers	607 Washington Ave N, Suite 100		MN	55401	\$300 5300	City of Minnognalia
7/1/2013	-	Schiff	3215 23rd Ave S	Minneapolis	MN	55407	\$300	City of Minneapolis
	Maureen	Sheehan	1819 Knox Ave S	Minneapolis	MN	55403	\$300	Homemaker
26/2013		Shekleton	2657 Toledo Ave S	Minneapolis	MN	55416	\$150 6200	Hennepin County
	Margaret	Shulman	2400 Pillsbury Ave S	Minneapolis	MN	55404	\$300	Retired
31/2013		Shulman	2400 Pillsbury Ave S	Minneapolis	MN	55404	\$300	Gray Plant Mooty
	Benjamin	Somogyi	2434 Dupont Avenue South	Minneapolis	MN	55405	\$300	Ellison for Congress
5/6/2013		Sponheim	3241 Irving Ave S	Minneapolis	MN	55408	\$300	Environmentalist
12/2013	for any and any	Tanzman	2812 34th Ave S	Minneapolis	MN	55406	\$300	Cycles for Change
	T. Michael	Teford	3932 Abbott Ave S	Minneapolis	MN	55410	\$300	:
	Rebecca	Thoman	3932 Abbott Ave S	Minneapolis	MN	55410	\$300	American Cancer Society
22/2013		Toledo	12270 86th Ave N	Maple Grove	MN	55369	\$300	Borough co-owner
/22/2013	gran a	Toledo	12270 86th Ave N	Maple Grove	MN	55369	\$300	Borough co-owner
	Alexander	Tsatsoulis	2920 45th Ave S	Minneapolis	MN	55406	\$150	Sierra Club
/15/2013	Alejandro	Victoria	2412 Bryant Ave S	Minneapolis	MN	55405	\$250	Amore Victoria
/15/2013	Jenna	Victoria	2412 Bryant Ave S	Minneapolis	MN	55405	\$250	Amore Victoria

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Date First na	me Last Name	Address	City	State	Zip	Contribution In-Kind	Employer or Occupation
6/25/2013 J.J.	Walker	4724 32nd Ave S	Minneapolis	MN	55406	\$300	
6/25/2013 Breana	Walton	4415 Zenith Ave S	Minneapolis	MN	55410	\$300	
6/25/2013 Nichola	s Walton	4415 Zenith Ave S	Minneapolis	MN	55410	\$300	Reuter Walton Constrution, Inc.
6/21/2013 Tony	Webster	1615 44th Ave N	minneapolis	MN	55412	\$150	self employed
3/23/2013 Paulett	e Will	2524 Stevens Ave	Minneapolis	MN	55404	\$131	Stephen Dunn and Associates
4/3/2013 David	Wilson	1950 Knox Ave S	Minneapolis	MN	55403	\$300	Accenture
8/7/2013 Alex	Woehrlin	3324 Aldrich Ave S	Minneapolis	MN	55408	\$300	B&W Specialty Coffee
6/25/2013 Kelli	Zeller	2855 James Ave S	Minneapolis	MN	55408	\$300	Photographer
6/25/2013 George	Zeller	2855 James Ave S	Minneapolis	MN	55408	\$300	Colliers International
8/21/2013 Michae	Zimberg	4701 Wedgewood Dr	Minnetonka	MN	55345	\$200	Pine River Capital Management
8/27/2013 SEULL	ocal 113	675 Stinson Blve Ste 200	Minneapolis	MN	55413	\$300	n/a

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF	COMMITTEE OR FUND: Neighbors for Lisa Bender		DATE: 8/31/2013				
the year, ar	isclose the name and address of each individual, business not the amount, date and specific purpose of the expenditure it a typed or computer-generated list, all items must be in the).		s have been made	e, in an aggregate	amount in excess	of \$100 within
Attach addi	tional pages as necessary.					,	_
				List expenditu current reporti	res here for the ing 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						1
					-		1
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Subtota	al ITEMIZED Operating Expenditures this period:			\$ 21,916.41			
Subtota	ITEMIZED Operating Expenditures this period listed on pr	evious page:		\$ 501.30			
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to L	ine 28)	\$ 22,417.71			
Subtota	al ITEMIZED Contributions to Others this period:				\$ 0.00	7	
	al ITEMIZED Contributions to Others this period listed on pro	evious page:			\$ 0.00	1	
	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD.		Line 26)		\$ 0.00	1	
							

Date Paid	Vendor or d Recipient	Address	City	State	Zip	Purpose	A - Previous Total for Year	B - Operating Expenditures	to Others	 C - Total to source - vear to date
		ess 1400 Washington Ave N	Minneapolis	MN	-	55411 Printing		\$1712.54)
	8/12/2013 Ambassador Pr	ess 1400 Washington Ave N	Minneapolis	MN	•	55411 Printing		\$1503,47		\$3216.
	5/13/2013 Cara Lee	7228 2nd Ave. S.	Minneapolis	MN		55423 Reimbursement	* *	\$227.21		\$227.
	1/1/2013 DFL	255 Plato Blvd	St Paul	MN		55107 VAN access		\$30		\$22.
	2/1/2013 DFL	255 Plato Blvd	St Paul	MN		55107 VAN access		\$30		
	3/1/2013 DFL	255 Plato Blvd	St Paul	MN		55107 VAN access		\$30		
	4/1/2013 DFL	255 Plato Blvd	St Paul	MN	•	55107 VAN access	1.1	\$30		
•	5/1/2013 DFL	255 Plato Blvd	St Paul	MN		55107 VAN access		\$30		
	6/1/2013 DFL	255 Plato Blvd	St Paul	MN		55107 VAN access		\$30		
	7/1/2013 DFL	255 Plato Blvd	St Paul	MN		55107 VAN access	•	\$30	and the second second	
	8/1/2013 DFL	255 Plato Blvd	St Paul	MN		55107 VAN access		\$30		
	2/1/2013 Fedexoffice	1430 W Lake St	Minneapolis	MN		55408 Copies		\$55.14		Ψ.
	4/8/2013 Fedexoffice	1430 W Lake St	Minneapolis	MN		55408 Copies		\$28		
	4/17/2013 Fedexoffice	1430 W Lake St	Minneapolis	MN		55408 Copies		\$25.8		
	5/3/2013 Fedexoffice	1430 W Lake St	Minneapolis	MN		55408 copies		\$23.0 \$16.14		\$125
	7/2/2013 Sam Glenzer	3121 Girard Ave S Apt 2	Minneapolis	MN		55408 Field organizer		\$1500		
	1/24/2013 Impact Printing	1067 Rice St	St Paul	MN		55117 Printing		\$376.69	the transfer of the contract o	91
	4/9/2013 Impact Printing	1067 Rice St	St Paul	MN		55117 Printing		\$427.81		
	4/12/2013 Impact Printing	1067 Rice St	St Paul	MN		55117 Printing		\$215.25		
	5/7/2013 Impact Printing	1067 Rice St	St Paul	MN						
			St Paul	MN		55117 Printing		\$772.75		
	8/27/2013 Impact Printing	1067 Rice St	the state of the s	MN		55117 Printing		\$2254.74		\$404
	4/29/2013 Jimmy John's	3001 Hennepin South	Minneapolis			55408 sandwiches		\$166.71		\$166
	5/17/2013 Laura Nevitt	1142 Marshall Avenue	Saint Paul	.MN		55104 Campaign manager		\$800		:
	7/18/2013 Laura Nevitt	1142 Marshall Avenue	Saint Paul	MN		55104 Campaign management		\$500		\$1
	5/6/2013 Lisa Miller	3018 Alabama Avenue	St. Louis Park	MN		55416 Mailers		\$1475		\$1
	4/18/2013 Matty Lang	1509 Lafond Ave	Saint Paul	MN		55104 Videography		\$500		\$
	2/22/2013 Max Musicant	2219 Garfield Ave S Apt 204	Minneapolis	MN		55405 Campaign management		\$1000		
	5/21/2013 Max Musicant	2219 Garfield Ave S Apt 204	Minneapolis	MN		55405 Reimbursement		\$276	and the second s	
	5/21/2013 Max Musicant	2219 Garfield Ave S Apt 204	Minneapolis	MN		55405 Field organizer		\$1000		\$2
	7/16/2013 Michael Ohama		Minneapolis	MN		55407 Field organizer		\$755		
	8/5/2013 Michael Ohama		Minneapolis	MN		55407 Field organizer		\$755		
	8/26/2013 Michael Ohama		Minneapolis	MN		55407 Field organizer		\$755		
	8/26/2013 Michael Ohama		Minneapolis	MN		55407 Field organizer		\$805		\$3
:	2/25/2013 NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA		90013 Web hosting		\$95		
	3/8/2013 NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA		90013 Web hosting		\$38		
	4/8/2013 NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA		90013 Web hosting		\$38		
	5/8/2013 NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA		90013 Web hosting		\$38		
	6/10/2013 NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA		90013 Web hosting		\$38		
	7/8/2013 NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA		90013 Web hosting		\$38		
	8/19/2013 NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA		90013 Web hosting	_	\$53		\$
4	4/12/2013 Union House	26789 Forest Blvd	Wyoming	MN		55092 Printing		\$1340.4		
	4/29/2013 Union House	26789 Forest Blvd	Wyoming	MN		55092 Printing		\$567.18		
	8/23/2013 Union House	26789 Forest Blvd	Wyoming	MN		55092 Printing		\$427.5		\$2335
	1/31/2013 USPS	110 East 31st Street	Minneapolis	MN		55408 Postage	•	\$230		
	4/8/2013 USPS	110 East 31st Street	Minneapolis	MN		55408 Postage		\$502.08		
	4/17/2013 USPS	110 East 31st Street	Minneapolis	MN		55408 Postage	•	\$138		
	5/6/2013 USPS	118 East 31st Street	Minneapolis	MN		55408 Postage		\$230		\$1100

DATE:	8/31/2013	

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.

				· ·	es + Cash = \$100+ urrent Period	
	Alphabetical Order!		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
39. Tota	I Goods and Services given in	this period: (Transfer thi	s amount to Line 1	I4, Column B)	\$ 0.00	

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

				r Repaid by You in orting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
40. Total I	New Loans Payable this period: (Transfer this an	nount to Line 22)	\$ 0.00		
41. Total I	Repayment of Loans Payable this period: (Transfe	er this amount to Line	31)	\$ 3,000.00	
42. Currei	nt Balance of Outstanding Loans Payable: (Trans	fer this amount to Line	16)		\$ 3,000.00

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

•			1	or Repaid to You in porting Period	
	Alphabetical Orderl	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
42 Total	New Lease Descively this goried. (Transfer this area	unt to Line 22)	# 0 00		
	New Loans Receivable this period: (Transfer this amo	<u>`</u>	\$ 0.00		
44. Total	Repayment of Loans Receivable this period: (Transfer	this amount to Li	ne 23)	\$ 0.00	
45. Curre	nt Balance of Outstanding Loans Receivable: (Transfer	r this amount to L	ine 15)		\$ 0.00

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

	Alphabetical Order!	Current Balance
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
46. Curre	ent 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 EXF	PENDITURE: SWO	ORN STATEMENT
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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 auth	orization or expressed or implied consent of, or in cooperation or in
concert with, or at the request or suggestion of any candidate, ca	indidate's campaign committee or agent.

Signature of Treasurer

1. Ryan Bender

Date 8/31/2013