CAINIPAIGIN FINANCE KEPUKT OF RECEIPTS AND EXPENDITURES.

For Minneapolis Candidates ONLY

As required by the Henne ALL INFORMATION ON THIS REPORT IS PUBLIC.	Pin County Financial Disclosure Law: Minnesota Type or Print in BLACK INK.		Y OF THIS REPORT FOR YOUR FILES.
NEIGHBORS FOR LISA BENDER	The state of the s		
(Name of Committee or Fund)			ived by Hennepin Count
2. John Bender (Treasurer's Name)		(E-mail Address)	Taxpayer Services
2433 Dupont Ave S Minneapolis MN 55405 (Treasurer's Mailing Address for Committee Busing Addre	ness)		OCT 29 2013
4. Treasurer's Daytime Phone Number: 61766	4-3042	à	had had
	Address, Phone. (Attach new "Registration & St	LOG tatement of Organization	DB DEL
6. No activity since last Report. (Insert Beginn		: IVI	VEL
•	ates, 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 Registration
8. TYPE OF REPORT: FILING DA			
2013 PRE-GENERAL: 10/29/2013		nrough: 10/22/13	
9. BEGINNING CASH BALANCE THIS REPORT:	\$ 23,066.29		
5. BEGINNING OACH BALANCE THIS KEI OKT.	(Insert Ending Cash Balance from Pre-Primary	report)	
COLUMN A	COLUMN B	COL	.UMN C
Activity Reported on Pre-Primary Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activ	vity for This Calendar Year
10. ADDITIONS:			
\$ 36,806.00	+ \$ 16,176.75	<u>\$ 52,982.75</u>	
(Line 10 from Pre-Primary Report this year.)	(Insert amount from line 25)	(Insert total of lir	ne 10, columns A + B)
11. SUBTRACTIONS:	Ф 4E 200 34	\$ 37,708.02	
\$ 22,417.71 (Line 11 from Pre-Primary Report this year.)	- \$ 15,290.31 (Insert amount from line 34)		ne 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 23,952.73		
12. ENDING GAGT DALANGE THIS REPORT.	(Line 9 + line 10(column B) - line 11(column	mn B)	
SUMMARY OF IN-KIND DONATIONS & OUTSTAN	DING LOANS RECEIVABLE:		
COLUMN A	COLUMN B	COL	LUMN C
Activity Reported on Pre-Primary Report	ACTIVITY IN THIS REPORTING PERIOR	D A + B =Total Activ	vity for This Calendar Year
13. In-Kind Donations Received:			
\$ 0.00	+ \$ 0.00	\$ 0.00	ne 13, columns A + B)
(Line 13 from Pre-Primary Report this year.)	(Insert total from line 36)	(IIISELL LOLAL OF III	ne 10, columna A · b)
14. Goods/Services Given to Others:		# 0.00	
\$ 0.00 (Line 14 from Pre-Primary Report this year.)	- \$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of li	ne 14, columns A + B)
15. Current Balance of Outstanding Loans Rece	ivable (loaned to others)	\$ 0	
		(insert total Cur	rent Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:			
16. Current Balance of Outstanding Loans Payable (Amount from Last Report: \$ 300	(loaned to you)	> \$ 0.00 (Insert total Cur	rent Balance from line 42)
	·	•	,
17. Current Balance of Outstanding Unpaid Bills/Ad (Amount from Last Report: \$)	varice of Gredit	(Insert total Am	ount Owed from line 46)
 CERTIFICATION: Any person who signs and cert required information is guilty of a gross misdemeanor 		erson knows contains false inf	ormation or who knowingly omits
I, (Print Name) John Bender	, CERTIFY THAT THIS REPORT IS C	OMPLETE, TRUE AND CO	ORRECT.
SIGNATURE OF TREASURER: J. Run Be	nder	DATE: 10/26/2013	
0 ()	Fire Tille DEPORT WITH:		

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	VIE OF COMMITTEE OR FUND: Neighbors for Li	sa Bender	DATE: <u>10/26/2013</u>
ΑD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 11,395.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 4,781.75	\$ 16,176.75 (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:	\$ 16,176.75 (TOTAL lines 19 through 24. T	ransfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 878.60 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 878.60 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 10,945.97 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 465.74	\$ 11,411.71 (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)	\$ 3,000.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other: 0	\$ 0.00	\$ 3,000.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 15,290.31 (Total lines 26 through 33. Tra	insfer this amount to Line 11, Column B.)

Division.	information: Addresses submitted on As a convenience, Hennepin County a contributors to be displayed on the w	lso displays Schedule A o	n the Hennepin County web site	. Please check the	box and initial the	form on the line pro	ovided if you do no	County Elect ot want the
SCHED	JLE A: INCOME FROM CAS	H (MONETARY) CO	NTRIBUTIONS and IN-	KIND DONATIO	ONS			
NAME OF	COMMITTEE OR FUND: Neighbors	s for Lisa Bender			D	ATE: <u>10/23/2013</u>		
	isclose the date and amount of each mo or fund that made the monetary contribu				contributor, exceeds	s \$100 *, the name an	d address of the ind	ividual,
	se of a contributor who is self-employed, tributor's occupation.)	that is, does not derive ear	ned income as owner, partner, or o	employee of a corpor	ation, partnership, o	or other entity, includi	ng a branch of gover	rnment, you m
	ands must itemize contributions of memb		-					
If you subm	it a typed or computer-generated list, all	items must be in the same	order as they appear on Schedule	A. Attach addition	onal pages as nece		T	- 7
					current report	ons here for the		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C	1
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							7
								+
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							· · · · · · · · · · · · · · · · · · ·	1
								-
					<u></u>			
								-
								_
Subto	tal ITEMIZED Monetary Contribution	ne received this period:			\$ 11,395.00	\neg		
		<u></u>	etod on provious pago:			\dashv		
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) \$ 11,395.00								
35. TOTA	LITEMIZED CONTRIBUTIONS RE	JEIVED THIS PERIOD.	(Transfer this amount to Line	; 19) ·	\$ 11,395.00			
Subto	tal ITEMIZED In-Kind Donations rec	eived this period:	· · · · · · · · · · · · · · · · · · ·			\$ 0.00]	
	tal ITEMIZED In-Kind Donations rec	<u> </u>	n previous page:		•	\$ 0.00		
	tal NON-ITEMIZED In-Kind Donation					\$ 0.00		
	L IN-KIND DONATIONS RECEIVED			olumn B)		\$ 0.00		
						1 .	J	

B				.			Column A - Previous Total	Column B - \$ Received This	Column B1 - \$ Value of In-Kind	Column C - Total from Source Year
Date First name	Last Name	Address	City	State		Employer or Occupation	For This Year	Period	Donation	to Date
10/10/2013 Siyad	Abdullahi	100 3rd Ave S Suite 1305	Minneapolis			Health Care Entrepreneur	\$0	2 12 1		\$300
10/16/2013 Ashish	Aggarwal	16135 55th Ave N 16135 55th Ave N	Plymouth	MN	٥	Self-employed	\$0 \$0			\$300
10/16/2013 Sushumna	Aggarwal	71 Minnisink Rd			07078 F	Dating d			and the second second	\$300
10/10/2013 Margaret	Bender		Short Hills				\$200			\$300
10/22/2013 Mark	Brose	2742 Colfax Ave S	•			Makes It Go	\$100 \$50		A CONTRACTOR OF THE CONTRACTOR	\$200
10/17/2013 Gretchen	Camp	15 S 1st St Apt A717				BKV Group	•			\$150
9/19/2013 Bruce	Dachis	2917 Bryant Avenue South	•			Commercial Real Estate Developer	\$0			\$300
8/28/2013 Julia	Dayton	1719 W Franklin Ave				Philanthropist	\$0	•		\$300
9/19/2013 Peter	Donnino	12715 31st Ave N	Plymouth			Frana Companies Inc	.\$0			\$200
10/16/2013 Kelly	Doran	7803 Glenroy Road, Suite 200	Bloomington			Doran Companies	\$0			\$300
9/19/2013 John	Findley	10125 Crosstown Cir, Ste 107				Environmental Consultant	\$0			\$300
0/16/2013 Bianca	Fine	1916 IDS Center, 80 S 8th Street				William I, and Bianca M. Fine Charitable Trust	\$0			\$300
8/28/2013 Katherine	Flannery	1910 Knox Ave S			55403 r		\$0	****		\$150
9/4/2013 David	Francis	2434 Colfax Ave S	Minneapolis		55405 N		\$0			\$200
10/1/2013 Jack	Fung	9141 Barrington Ct N	Brooklyn Park		55443 1	Target	\$0			\$300
10/1/2013 Myly	Fung	9141 Barrington Ct N	Brooklyn Park		55443		\$0		/	\$300
9/2/2013 Matthew	Gibbons	0380 Frist Ctr Princeton University	Princeton		08544- s		\$0		•	\$300
9/19/2013 Cameron	Gordon	914 Franklin Ter	•			City of Minneapolis	\$30			\$130
9/19/2013 Kathryn	Hatt	1417 LaSalle Ave 301	Minneapolis	MN	55403 N	MN House of Representatives - DFL Caucus	\$100	*		\$125
10/16/2013 Samuel	Kaplan	510 River St	Minneapolis	MN	55401 H	Kaplan, Strangis and Kaplan, P.A.	\$0			\$225
0/21/2013 Yelty	Kho	5547 Bimini Drive	Minnetonka	MN	55343	Computer consultant	\$0	\$300		\$300
0/21/2013 Sherman	Kho	5547 Birnini Dr	Minnetonka	MN	55343 E	Ernst & Young	\$0	\$300		\$300
0/22/2013 Abigail	Kiefer	12 Auburn St	San Francisco	CA	94133 F	Red Clay	\$100	\$25	1	\$125
0/22/2013 Willow	Kreibich	2422 Pillsbury Ave S	Minneapolis	MN	55404 E	Domestic Goddess	\$0	\$150	3	\$150
9/23/2013 Amy	Lange	4043 Colfax Ave S	Minneapolis	MN	55409 n	midwife	\$100	\$25		\$125
0/22/2013 Sam	Larson	1200 W 25th St	Minneapolis	MN	55405 T	Target Corporate Services, Inc.	\$200	\$100		\$300
9/19/2013 Cara	Lee	7228 2nd Ave S	Richfield	MN	55423 H	-lennepin County	\$200	\$100	:	\$300
10/7/2013 Michael	Milligan	2512 Pleasant Ave	Minneapolis	MN	55404 U	University of Minnesota	\$50	\$250		\$300
9/12/2013 SEIU	Minnesota State Council	2233 University Ave, Ste 422	Saint Paul	MN	55114 n	n/a	\$0	\$300		\$300
8/28/2013 Leona	Moore	2721 E Lake of the Isles Pkwy	Minneapolis	MN	55408		\$0	\$300		\$300
8/28/2013 David	Moore	2721 E Lake of the Isles Pkwy	Minneapolis	MN	55408		\$0	\$300		\$300
8/28/2013 Richard	Moore	1414 Lincoln Ave	Minneapolis	MN	55403		\$0	\$300		\$300
9/28/2013 Lori	Nieters	3043 Harriet Ave S	Minneapolis	MN	55408 N	Minnesota Lawyers Mutual	\$0	\$300		\$300
8/29/2013 Lars	Peterssen	1805 W Lake St 602	Minneapolis			Peterssen/Keller Architecture	\$0	\$300		\$300
9/19/2013 Katya	Pilling	1916 Laurel Ave 2	St. Paul			andon Group	\$150	\$100		\$250
9/13/2013 Kristen	Procter	6224 New London Rd			21774 N		\$0			\$300
9/4/2013 Lewis	Remele	2512 W lake of Isle		MN	55405 F	Bassford Remele	\$0		:	\$200
10/4/2013 Jim	Roth	3125 45th Ave S Minneapolis, MN				Metropolitan Consortium of Community Develope		****	t .	\$150
10/16/2013 Christopher	Sherman	1200 Nicollet Ave, Apt 201		MN		Sherman Associates	\$0		1	\$150
10/22/2013 Scott	Sponheim	3241 Irving Ave S			55408	Sherman Abbodiates	\$0 \$0	T		\$300
10/22/2013 Matt	Steele	4412 18th Ave S	•		55407 V	Λ/E	\$0	7000		\$120
9/5/2013 Maidi	Wadi	2427 Tournament Players Cir N	Blaine			Holy Land	\$0			\$300
9/5/2013 Saeda Suliman	Wadi	2427 Tournament Players Cir N	Blaine			Holy Land	\$0		:	\$300 \$300
10/18/2013 Julia	Wells	2222 Harriet Ave 303				Great River Greening	\$50			\$300
9/28/2013 Paul	Wilkins	.3043 Harriet Ave S	•		55408	Sissi river Greening	\$50 \$0			\$300 \$300
9/19/2013 Paulette	Will	2524 Stevens Ave 1	Minneapolis		55404 n		\$131			\$350 \$156
						The state of the s	\$131		and the second second	* ; * *
10/2/2013 Stanley	Won	3297 Costa Dr	Vadnais Heigh		55127 (Concast	\$U \$0	. 7555		\$300
10/2/2013 Carol	Won	3297 Costa Dr	Vadnais Heigh		55127	AN December of Temperature	T -	,,,,,		\$300
9/29/2013 Charlie	Zelle	1800 Knox Ave S	Minneapolis			MN Department of Transportation	\$0			\$300
9/17/2013 61ST Senate District DFL		5940 Upton Ave S			55410 n		\$0		5 · · · ·	\$300
10/16/2013 MN Young Progressive Majority		1156 Saint Clair Ave	St. Paul	MN	n	n/a	\$0	\$200		\$200

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF (COMMITTEE OR FUND: Neightbors for Lisa Bender			D	ATE: 10/23/2013	
∕ou must di he year, an	isclose the name and address of each individual, business id the amount, date and specific purpose of the expenditure	or committee to whom ex	penditures/contributions	s have been made	e, in an aggregate	amount in excess o
-	it a typed or computer-generated list, all items must be in t		pear on Schedule B.			
Attach addit	ional pages as necessary.					
				List expenditu	res here for the	
			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					
						<u> </u>
	,					-
					-	
	LITERIATED O					
	I ITEMIZED Operating Expenditures this period:			\$ 10,945.97	4	
	I ITEMIZED Operating Expenditures this period listed on pr	·····		\$ 0.00		
7. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to	D Line 28)	\$ 10,945.97	_	
Subtota	I ITEMIZED Contributions to Others this period:				\$ 878.60	7
••	I ITEMIZED Contributions to Others this period listed on pr	evious page:			\$ 0.00	-
	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD		to Line 26)		\$ 878.60	-
	TELESCOPING TO OTHER THIOTEROD	. (Transier and amount	C Line 20,		ψ 070.00	

Vendor or					_	A - Previous Total	B - Operating	B1 - Contributions	C - Total to source
Date Paid Recipient	Address	City	State		Purpose	for Year	Expenditures	to Others	- year to date
10/10/2013 Benjamin Somogyi	2434 Dupont Ave S Apt 5	Minneapolis	MN		Campaign Manager		\$500.00		\$500.00
9/1/2013 DFL	255 Plato Blvd	St Paul	MN		VAN access		\$30.00		
10/1/2013 DFL	255 Plato Blvd	St Paul	MN		VAN access		\$30.00		
10/2/2013 DFL	255 Plato Blvd	St Paul	MN		Contribution			\$878.60	
10/9/2013 DFL	255 Plato Blvd	St Paul	MN		Sample ballot	\$240.00	the second of th		\$3,178.60
10/21/2013 Katherine Estall	7407 Hames Way	Eden Prairie	MN		Volunteer coordinator		\$500.00		\$500.00
9/23/2013 Lisa Bender	2433 Dupont Ave S	Minneapolis	MN		Loan repayment	-\$3,000.00	• •		\$0.00
9/11/2013 Michael Ohama	4210 21st Ave S	Minneapolis	MN		Field organizer		\$755.00		
10/4/2013 Michael Ohama	4210 21st Ave S	Minneapolis	MN		Field organizer		\$755.00		
10/4/2013 Michael Ohama	4210 21st Ave S	Minneapolis	MN		Reimbursement		\$91.41		
10/15/2013 Michael Ohama	4210 21st Ave S	Minneapolis	MN		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
	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		\$350.00		\$350.00
10/7/2013 Union House	26789 Forest Blvd	Wyoming	MN	55092	Printing	\$2,335.08	\$1,075.00		\$3,410.08
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

DATE: 10/23/2013

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.

				1	es + Cash = \$100+	
				Given in C	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
]				
		<u></u>	<u> </u>	<u> </u>		
Total	Goods and Services given in	n this period: (Transfer thi	s amount to Line 1	4, Column B)	\$	

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

				r Repaid by You in porting 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				
<u> </u>	New Loans Payable this period: (Transfer this am Repayment of Loans Payable this period: (Transfe		\$ 0.00	\$ 3,000.00					
	42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)								

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

			1	r Repaid to 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 Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You				
43. Total No	ew Loans Receivable this period: (Transfer this amo	unt to Line 32)	\$						
44. Total R	44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)								
45. Current	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!	Current Balance				
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You				
46. Curr	16. 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

1, (Print Name) _	John Bender	_, hereby certify that all independent expenditures made on behalf of other
candidates and	I reported in this report were made WITHOUT the aut	thorization or expressed or implied consent of, or in cooperation or
concert with,	or at the request or suggestion of any candidate, o	candidate's campaign committee or agent.
رکم). Ryn Bender	10/23/2013