

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

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. Joel Dumonsau
(Treasurer's Name)
3. PO Box 80344, Minneapolis, MN 55408
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 218-393-2358

joeldumonsau@gmail.com
(E-mail Address)

Received by Hennepin County
Taxpayer Services

AUG 01 2017

5. ☐ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")
6. ☐ No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 3a. ☐ No activity with M.S. 383B.041-.058 candidates this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee; Termination of Committee registration

Log DB
PM DEL

3. **TYPE OF REPORT:** 2017 PRE-PRIMARY: **FILING DATE:** 8/1/2017 **REPORTING PERIOD:** From: 1/1/2017 Through: 7/25/2017

3. **BEGINNING CASH BALANCE THIS REPORT:** \$ 106,361.59
(Insert Ending Cash Balance from last report)

	COLUMN B	COLUMN C
	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
Column A not applicable for this report		
10. ADDITIONS:	<u>+\$ 31,955.00</u> (Insert amount from line 25)	<u>\$ 31,955.00</u> (Insert total of line 10, column B)
1. SUBTRACTIONS:	<u>-\$ 47,517.24</u> (Insert amount from line 34)	<u>\$ 47,517.24</u> (Insert total of line 11, column B)
2. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 50,749.35</u> (line 9 + line 10(column B) - line 11(column B))	

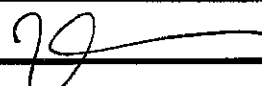
SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	COLUMN B	COLUMN C
	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
Column A not applicable for this report		
3. In-Kind Donations Received:	<u>+\$ 0</u> (Insert total from line 36)	<u>\$ 0</u> (Insert total of line 13, column B)
4. Goods/Services Given to Others:	<u>-\$ 400.00</u> (Insert total from line 39)	<u>\$ 400.00</u> (Insert total of line 14, column B)
5. Current Balance of Outstanding Loans Receivable (loaned to others):	<u>></u>	<u>\$ 0</u> (Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

6. Current Balance of Outstanding Loans Payable (loaned to you):	<u>></u>	<u>\$ 0</u> (Insert total Current Balance from line 42)
(Amount from Last Report: \$)		
7. Current Balance of Outstanding Unpaid Bills/Advance of Credit:	<u>></u>	<u>\$ 0</u> (Insert total Amount Owed from line 46)
(Amount from Last Report: \$)		

8. **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) Joel Dumonsau CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: 

DATE: 8/1/2017

FILE THIS REPORT WITH:

HENNEPIN COUNTY ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Neighbors for Lisa BenderDATE: 8/1/17**ADDITIONS: (Income)**19. Total ITEMIZED Contributions: \$ 25,778.00
(Insert total from line 35)20. Total NON-ITEMIZED Contributions: \$ 6,177.00\$ 31,955.00
(Subtotal: lines 19 + 20)21. Income from bank dividends, interest, etc: \$ 022. New Loans Payable (loaned to you): \$ 0
(Insert total from line 40)23. New Repayments on Loans Receivable:
(loaned to others/repaid to you) \$ 0
(Insert total from line 44)24. Other: \$ 0\$ 0
(Subtotal: lines 21+22+23+24)25. TOTAL INCOME: \$ 31,955.00
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)**SUBTRACTIONS: (Expenditures)**26. Total ITEMIZED Contributions to Others: \$ 400.00
(Insert total from line 38)27. Total NON-ITEMIZED Contributions to Others: \$ 0\$ 400.00
(Subtotal: lines 26 + 27)28. Total ITEMIZED Operating Expenditures: \$ 45,490.34
(Insert total from line 37)29. Total NON-ITEMIZED Operating Expenditures: \$ 580.02\$ 46,070.36
(Subtotal: Lines 28 + 29)30. Bank service charges, etc., paid by you: \$ 1,046.8831. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$ 0
(Insert total from line 41)32. New Loans Receivable (loaned to others): \$ 0
(Insert total from line 43)33. Other: \$ 0\$ 1,046.88
(Subtotal: lines 30+31+32+33)34. TOTAL EXPENDITURES: \$ 47,517.24
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections 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. ☒ JP 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: 8/1/17

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
	<u>Please see attached.</u>						

Subtotal ITEMIZED Monetary Contributions received this period:	\$
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$25,778.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$25,778.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$0
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$0
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$0
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$0

Date Rcvd.	Contributor Name	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
7/25/2017	Stuart Ackenberg	The Ackenberg Group			\$250.00		\$250.00
7/18/2017	Ashish Aggarwal	Self Employed			\$300.00		\$300.00
7/18/2017	Peter Bajurny	U of M			\$150.00		\$150.00
7/18/2017	Chris Barnes	Dominium			\$600.00		\$600.00
7/18/2017	Collin Barr	Ryan Cos.			\$100.00		\$100.00
2/6/2017	John Bender	Windsor Management LLC			\$100.00		\$100.00
5/5/2017	John Bender	Windsor Management LLC			\$100.00		\$200.00
2/21/2017	Noah Bly	Integrated Development, LLC			\$600.00		\$600.00
6/2/2017	Noah Bly	Integrated Development, LLC			\$250.00		\$850.00
7/21/2017	Noah Bly	Integrated Development, LLC			\$100.00		\$950.00
7/18/2017	Alex Boutrous	CAMP!			\$600.00		\$600.00
2/22/2017	Josh Brandsted	Greco Properties, LLC			\$600.00		\$600.00
4/30/2017	Hosmer Brown	Self - Real Estate			\$200.00		\$200.00
3/1/2017	Peter Brown	University of Minnesota			\$100.00		\$100.00
6/1/2017	Peter Brown	University of Minnesota			\$100.00		\$200.00
7/25/2017	Peter Brown	University of Minnesota			\$100.00		\$300.00
3/1/2017	Ethan Cherin	St Paul Public Schools			\$300.00		\$300.00
3/1/2017	Jackie Cherryhomes	Cherryhomes-Tyler, Inc.			\$100.00		\$100.00
7/24/2017	Jackie Cherryhomes	Cherryhomes-Tyler, Inc.			\$50.00		\$150.00
3/1/2017	Andrew Commers	Commers Property Development, Inc.			\$50.00		\$50.00
7/18/2017	Andrew Commers	Commers Property Development, Inc.			\$550.00		\$600.00
2/15/2017	Chris Culp	Excelsior Management, Inc.			\$600.00		\$600.00
3/1/2017	Dominium Political Fund				\$50.00		\$50.00
3/1/2017	Dominium Political Fund				\$50.00		\$100.00
3/1/2017	Dominium Political Fund				\$50.00		\$150.00
7/18/2017	Dominium Political Fund				\$450.00		\$600.00
7/10/2017	Kelly & Connie Doran	Doran Companies			\$1,200.00		\$1,200.00
3/14/2017	Bianca Fine	Fine Associates LLC			\$200.00		\$200.00
7/25/2017	Bianca Fine	Fine Associates			\$200.00		\$400.00
4/9/2017	Peggy Gillen	Scotia Glenville School District			\$250.00		\$250.00
4/30/2017	Verne Greenlee	Retired			\$100.00		\$100.00
6/1/2017	Verne Greenlee	Retired			\$100.00		\$200.00
7/18/2017	John Gross	Self - Real Estate			\$600.00		\$600.00
2/21/2017	Curt Gunsbury	Soihem Companies			\$600.00		\$600.00
3/2/2017	Fabian Hoffner	The Hoffner Firm, Ltd.			\$250.00		\$250.00
1/16/2017	Carole Howe	NA			\$250.00		\$250.00
1/16/2017	Josh & Betsy Howe	Optimistic Partners			\$250.00		\$250.00
5/11/2017	Nancy Hylden	Hylden Advocacy & Law			\$39.00		\$39.00
7/18/2017	Nancy Hylden	Hylden Advocacy & Law			\$250.00		\$289.00
3/1/2017	Gabriel Keller	Peterssen / Keller Architecture			\$250.00		\$250.00
6/1/2017	Michael Lander	Lander Group			\$600.00		\$600.00

7/20/2017	Binh & Christina Le	Lake Wine and Spirits	\$1,200.00	\$1,200.00
4/30/2017	Nancy Leone	Retired	\$100.00	\$100.00
7/25/2017	Nancy Leone	Retired	\$100.00	\$200.00
6/1/2017	Andrew Levin	Self Employed	\$50.00	\$50.00
7/12/2017	Andrew Levin	Self Employed	\$250.00	\$300.00
7/25/2017	Nick Magrino	City of Minneapolis	\$250.00	\$250.00
7/18/2017	Thomas McCarver	Total Outdoor	\$600.00	\$600.00
2/14/2017	Tom Meier	NUWAY	\$250.00	\$250.00
6/22/2017	Brian Melendez	Dykema Gossett PLLC	\$250.00	\$250.00
2/28/2017	Maureen Michalski	Schafer Richardson, Inc.	\$250.00	\$250.00
5/2/2017	Kelly Miller	Homemaker	\$600.00	\$600.00
3/23/2017	Minnesota Nurses Association		\$250.00	\$250.00
7/18/2017	Mark Moorhouse	Dominium	\$600.00	\$600.00
3/1/2017	Daniel Oberpriller	CPM Companies	\$600.00	\$600.00
7/18/2017	Ben Olson	Olson Advocacy	\$250.00	\$250.00
1/1/2017	Richard & Keri Pakonen	Pak Properties	\$200.00	\$200.00
7/10/2017	Daniel Perkins	PL Prop Mgmt	\$250.00	\$250.00
	Lars Peterssen & RD			
2/24/2017	Zimmerman	Peterssen/Keller Architecture	\$1,200.00	\$1,200.00
7/17/2017	Michael Pfarr	Mayor Hodges for Minneapolis	\$150.00	\$150.00
7/18/2017	Tim Prinsen	Welsh Companies	\$500.00	\$500.00
6/23/2017	Eugene Rerat	Base Management, LLC	\$250.00	\$250.00
5/11/2017	Jim Rowader	Target Corp	\$100.00	\$100.00
7/24/2017	Jim Rowader	Target Corp	\$100.00	\$200.00
7/19/2017	Anton Schieffer	The Newberry Group	\$200.00	\$200.00
7/18/2017	SEIU Local 113		\$250.00	\$250.00
5/12/2017	Scott Snelling	US Army Corps Engineers	\$39.00	\$39.00
7/19/2017	Scott Snelling	US Army Corps Engineers	\$150.00	\$189.00
7/18/2017	Benjamin Somogyi	Student	\$300.00	\$300.00
3/14/2017	Basir & Mohiba Tareen	Metro Urology	\$1,200.00	\$1,200.00
2/20/2017	Betsy Vohs	Studio BV	\$200.00	\$200.00
3/1/2017	Nick & Breana Walton	CPM Companies	\$1,200.00	\$1,200.00
	David Wilson & Michael			
2/14/2017	Peterman	Accenture	\$1,200.00	\$1,200.00
3/14/2017	womenwinning State PAC		\$600.00	\$600.00
7/18/2017	Xcel Energy Employees PAC		\$250.00	\$250.00
2/2/2017	Ralph Yehle	Retired	\$100.00	\$100.00
7/21/2017	Ralph Yehle	Retired	\$100.00	\$200.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for Lisa Bender

DATE: 8/1/17

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
	Please see attached.					

Subtotal ITEMIZED Operating Expenditures this period:	\$
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$45,490.34

Subtotal ITEMIZED Contributions to Others this period:	\$0
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$400.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$400.00

Date Paid	Vendor	Address	City	State	Zip	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
2/24	Kadra Ali	571 Aldine St #7	St. Paul	MN	55401	Somali Community Organizer		\$150.00		\$150.00
3/10	Kadra Ali	571 Aldine St #7	St. Paul	MN	55401	Somali Community Organizer		\$150.00		\$300.00
3/24	Kadra Ali	571 Aldine St #7	St. Paul	MN	55401	Somali Community Organizer		\$150.00		\$450.00
4/3	Kadra Ali	571 Aldine St #7	St. Paul	MN	55401	Somali Community Organizer		\$200.00		\$650.00
4/22	Kadra Ali	571 Aldine St #7	St. Paul	MN	55401	Somali Community Organizer		\$100.00		\$750.00
1/12	Auxiliary LLC	PO Box 580913	Minneapolis	MN	55458	Web design		\$1,063.97		\$1,063.97
3/3	Auxiliary LLC	PO Box 580913	Minneapolis	MN	55458	Web hosting		\$52.00		\$1,115.97
1/20	Noah Bly	4704 Sunnyside Rd	Edina	MN	55424	Refund		\$250.00		\$250.00
7/25	Noah Bly	4704 Sunnyside Rd	Edina	MN	55424	Refund		\$350.00		\$600.00
3/8	Calvary Baptist Church	2608 Blaisdell Ave S	Minneapolis	MN	55408	Event Supplies		\$400.00		\$400.00
2/3	Common Roots	2558 Lyndale Ave S	Minneapolis	MN	55408	Volunteer phone bank		\$90.00		\$90.00
2/22	Common Roots	2558 Lyndale Ave S	Minneapolis	MN	55408	Volunteer phone bank		\$60.00		\$150.00
3/17	Common Roots	2559 Lyndale Ave S	Minneapolis	MN	55408	Volunteer phone bank		\$30.00		\$180.00
4/4	Common Roots	2559 Lyndale Ave S	Minneapolis	MN	55408	Volunteer Supplies		\$30.00		\$210.00
7/19	Cub Foods	1105 Lagoon Ave	Minneapolis	MN	55408	Event Supplies		\$57.91		\$57.91
4/11	Cub Foods	1104 Lagoon Ave	Minneapolis	MN	55408	Volunteer Supplies		\$19.60		\$77.51
4/20	Cub Foods	1104 Lagoon Ave	Minneapolis	MN	55408	Volunteer Supplies		\$43.44		\$120.95
4/24	Cub Foods	1104 Lagoon Ave	Minneapolis	MN	55408	Volunteer Supplies		\$5.58		\$126.53
4/24	Cub Foods	1104 Lagoon Ave	Minneapolis	MN	55408	Volunteer Supplies		\$47.58		\$174.11
3/15	Tane S. Danger	3919 1st Ave S #1	Minneapolis	MN	55419	Ward 10 Mayoral Forum - moderator		\$120.00		\$120.00
1/3	DFL	255 Plato Blvd	St. Paul	MN	55107	VAN Access		\$350.00		\$350.00
2/2	DS Political	1250 H St NW #200	Washington	DC	20005	Digital Advertising		\$1,500.00		\$1,500.00
3/14	DS Political	1250 H St NW #200	Washington	DC	20005	Digital Advertising		\$1,000.00		\$2,500.00
3/14	DS Political	1250 H St NW #200	Washington	DC	20005	Digital Advertising		\$1,939.00		\$4,439.00
3/2	Joel Dumonsau	2841 Bryant Ave S	Minneapolis	MN	55408	Reimbursement - fundraiser		\$261.88		\$261.88
3/1	Facebook	1601 Willow Road	Menlo Park	CA	94025	Ads		\$305.81		\$305.81
4/3	Facebook	1601 Willow Road	Menlo Park	CA	94025	Ads		\$35.00		\$340.81
4/3	Facebook	1601 Willow Road	Menlo Park	CA	94025	Ads		\$265.36		\$606.17
5/1	Facebook	1601 Willow Road	Menlo Park	CA	94025	Ads		\$23.41		\$629.58
3/7	FedEx	1430 W Lake St	Minneapolis	MN	55408	Office Supplies		\$38.15		\$38.15
3/9	FedEx	1430 W Lake St	Minneapolis	MN	55408	Office Supplies		\$18.63		\$61.56
3/30	FedEx	1430 W Lake St	Minneapolis	MN	55408	Office Supplies		\$9.52		\$66.30
4/3	FedEx	1430 W Lake St	Minneapolis	MN	55408	Office Supplies		\$10.75		\$77.05
4/3	FedEx	1430 W Lake St	Minneapolis	MN	55408	Office Supplies		\$11.08		\$88.13
4/3	FedEx	1430 W Lake St	Minneapolis	MN	55408	Office Supplies		\$12.61		\$100.74
4/21	FedEx	1430 W Lake St	Minneapolis	MN	55408	Office Supplies		\$4.62		\$105.36
3/30	Glam Doll Donuts	2605 Nicollet Ave	Minneapolis	MN	55408	Volunteer supplies		\$222.31		\$222.31
2/3	Minuteman Press	527 2nd Ave SE	Minneapolis	MN	55414	Mailing		\$1,846.35		\$1,846.35
2/17	Minuteman Press	2101 Hennepin Ave S	Minneapolis	MN	55405	Mailing		\$3,231.25		\$5,077.60
3/10	Minuteman Press	2101 Hennepin Ave S	Minneapolis	MN	55405	Printing		\$176.78		\$5,254.38
1/9	Minuteman Press	2101 Hennepin Ave S	Minneapolis	MN	55405	Printing/design		\$2,854.77		\$8,109.15
1/12	Minuteman Press	2101 Hennepin Ave S	Minneapolis	MN	55405	Printing/design		\$4,599.58		\$12,708.73

1/3 NGP	1445 New York Ave NW #200	Washington	DC	20005 Database	\$150.00	\$150.00
2/2 NGP	1445 New York Ave NW #200	Washington	DC	20005 Database	\$150.00	\$300.00
3/2 NGP	1445 New York Ave NW #200	Washington	DC	20005 Database	\$150.00	\$450.00
4/3 NGP	1445 New York Ave NW #200	Washington	DC	20005 Database	\$150.00	\$600.00
5/2 NGP	1445 New York Ave NW #200	Washington	DC	20005 Database	\$150.00	\$750.00
6/1 NGP	1445 New York Ave NW #200	Washington	DC	20005 Database	\$150.00	\$900.00
7/3 NGP	1446 New York Ave NW #200	Washington	DC	20005 Database	\$150.00	\$1,050.00
7/25 Dan Oberpriller	2919 Knox Ave S	Minneapolis	MN	55408 Refund	\$600.00	\$600.00
1/24 Jordan Parshall	3913 - 98th Ln NE	Circle Pines	MN	55014 Field Organizer	\$600.00	\$600.00
2/10 Jordan Parshall	3913 - 98th Ln NE	Circle Pines	MN	55014 Field Organizer	\$600.00	\$1,200.00
2/24 Jordan Parshall	3913 - 98th Ln NE	Circle Pines	MN	55014 Field Organizer	\$600.00	\$1,800.00
3/10 Jordan Parshall	3913 - 98th Ln NE	Circle Pines	MN	55014 Field Organizer	\$600.00	\$2,400.00
3/24 Jordan Parshall	3913 - 98th Ln NE	Circle Pines	MN	55014 Field Organizer	\$600.00	\$3,000.00
4/7 Jordan Parshall	3913 - 98th Ln NE	Circle Pines	MN	55014 Field Organizer	\$775.00	\$3,775.00
1/9 Mike Pfarr	121 W 29th St	Minneapolis	MN	55408 Campaign Manager	\$1,300.00	\$1,300.00
2/7 Mike Pfarr	121 W 29th St	Minneapolis	MN	55408 Campaign Manager	\$1,767.00	\$3,067.00
2/15 Mike Pfarr	121 W 29th St	Minneapolis	MN	55408 Campaign Manager	\$1,150.00	\$4,217.00
2/28 Mike Pfarr	121 W 29th St	Minneapolis	MN	55408 Campaign Manager	\$1,150.00	\$5,367.00
3/15 Mike Pfarr	121 W 29th St	Minneapolis	MN	55408 Campaign Manager	\$1,150.00	\$6,517.00
3/31 Mike Pfarr	121 W 29th St	Minneapolis	MN	55408 Campaign Manager	\$1,150.00	\$7,667.00
4/12 Mike Pfarr	121 W 29th St	Minneapolis	MN	55408 Campaign Manager	\$1,150.00	\$8,817.00
4/22 Mike Pfarr	121 W 29th St	Minneapolis	MN	55408 Campaign Manager	\$775.00	\$9,592.00
				Reimbursement -		
3/1 Mike Pfarr	121 W 29th St	Minneapolis	MN	55408 office supplies	\$40.62	\$9,632.62
1/12 Michael Rosenow	1223 Lowry Ave NE	Minneapolis	MN	55418 Consulting	\$1,000.00	\$1,000.00
2/15 Michael Rosenow	1223 Lowry Ave NE	Minneapolis	MN	55418 Consulting	\$1,050.00	\$2,050.00
3/12 Michael Rosenow	1223 Lowry Ave NE	Minneapolis	MN	55418 Consulting	\$1,350.00	\$3,400.00
4/10 Michael Rosenow	1223 Lowry Ave NE	Minneapolis	MN	55418 Consulting	\$500.00	\$3,900.00
4/24 Michael Rosenow	1223 Lowry Ave NE	Minneapolis	MN	55418 Consulting	\$750.00	\$4,650.00
3/23 Michael Rosenow	1223 Lowry Ave NE	Minneapolis	MN	55418 Graphic Design	\$500.00	\$5,150.00
3/27 Seven Corners Printing	1099 Snelling Ave N	St. Paul	MN	55108 Mailing	\$917.23	\$917.23
4/22 Seven Corners Printing	1099 Snelling Ave N	St. Paul	MN	55108 Mailing	\$2,174.55	\$3,091.78
4/3 Squarespace	225 Varick St, 12th Floor	New York	NY	10014 Website hosting	\$26.00	\$26.00
5/3 Squarespace	225 Varick St, 12th Floor	New York	NY	10014 Website hosting	\$26.00	\$52.00
6/5 Squarespace	225 Varick St, 12th Floor	New York	NY	10014 Website hosting	\$26.00	\$78.00
7/3 Squarespace	225 Varick St, 12th Floor	New York	NY	10014 Website hosting	\$26.00	\$104.00

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: Neighbors for Lisa Bender DATE: 8/1/17

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 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
4/8	Andrea Jenkins for Ward 8	Contribution		300.00		300.00
6/25	Neighbors for Jamie Fisk	Contribution		100.00		100.00
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$400.00	

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 C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 0

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 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)			\$ 0		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0

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

Date	Alphabetical Order! 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)		\$ 0

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) _____, 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.

Signature of Treasurer _____ Date _____

