CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennes in County Linancial Disclosure Law Minnesota Statutes 383B.041-383B.058

ALL INFORMATION ON THIS REPORT IS PUBLIC	TYPL OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES
NEIGHBORS FOR LISA BENDER		
(Name of Committee or Fund)		
. <u>John Bender</u> (Treasurer's Name)		jrb314@gmail.com (E-mail Address)
2433 Dupont Ave S. Minneapolis, MN 55405	5	(L-mail Address)
(Treasurer's Mailing Address for Committee Busin	iess)	
. Treasurer's Daytime Phone Number: 612	-401-5445	Amended
Change in Committee or Officer's Name, Add	ress, Phone, (Attach new "Registration & Statem	nent of Organization")
. 🔲 No activity since last Report. (Insert Beginning	g and Ending Balande at #9 & #12 below:	j.a
a No activity with 383B,041 ₇ ,058 candidates, t	his reporting period. «Complete lines #9-#12 as	applicable) Meceived by Henna
☐ Termination of Committee All dobts must be	paid and Finding Balance can be no more than S1	Applicable) Received by Hennepin Coll Tormination of committee reglexpayer Services
	ontact our office regarding termination	y or Services
2015 ANNUAL REPORT DUE Monday	<u>, February 1, 2016</u>	FEB 1 1 2016
REPORTING PERIOD: (check one)		• I
2015 Candidates on the ballot		Log DB
And Political Funds or Committee	 -	Through: 12/31/2019V
Candidates NOT on the ballot in 20	015: From: 1/1/2015	Through: 12/31/2015
BEGINNING_CASH_BALANCE_THIS_REPORT;	\$ 16.645.00	
	(Insert Ending Cash Balance from last report)	
COLUMN A		
Activity Reported <u>this year,</u> In previous reporting periods.	COLUMN B	COLUMN C
	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
. ADDITIONS: \$ 0.00	+ \$_23,343.43	\$ 23,343.43
(Column C. Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A • B)
. SUBTRACTIONS:		
\$ 0.00	- \$ 1,413.83	\$ 1,413.83
(Column C. Line 11 from Last Reporting period)	itnsert amount from line 34:	rInsert total of line 11, columns A + B)
ENDING CARL DALANCE THE PERCET.	- 6. 20 CZE CO	
ENDING CASH BALANCE THIS REPORT:	= \$ 38,575.59 (Line 9 + line 10(column B) - line 11(column	- on B)
JMMARY OF IN-KIND DONATIONS & OUTSTANDIN		
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B :: Total Activity for This Calendar Year
In-Kind Donations Received:		
\$ 0.00	<u>+ \$</u>	Ф.
(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
. Goods/Services Given to Others:		
<u>\$ 0.00</u>	-\$	\$
(Column C. Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
E. Current Balance of Outstanding Loans Recei	vable (loaned to others)>	\$
		(Insert total Current Balance from line 45)
JMMARY OF OUTSTANDING DEBT:		
 Current Balance of Outstanding Loans Payable ((Amount from Last Report: \$ 0.00) 	loaned to you)>	\$ 0.00 (Insert total Current Balance from line 42)
. Current Balance of Outstanding Unpaid Bills:Adv	vance of Credit>	•
(Amount from Last Report \$ 0,00)		thisert total Amount Owed from line 46)
8. CERTIFICATION: Any person who sinus and certifie	is to be true a report or statement which the norse	on knows contains false information or who knowingly omits
required information is guilty of a gross misdemeaner	and be called open or state from which the point	on anows contains raise information of who knowingly omits
L. (Print Name) John Bender	. CERTIFY THAT THIS REPORT	TIS COMPLETE, TRUE AND CORRECT.
GNATURE OF TREASURER: // Ana.	Burds	DATE 21/2016 2/11/16
GIAN, ONE OF TREASURER!	2000	DATE 2/1/2016 2/1/10

inty als	o displays Schedule A on	a pursuant to the Minnesota Go the Hennepin County web site. cted, please submit two version:	Please check the b	ox and initial the f	orm on the line prov	ided if you do not v	ounty Elections want the
		NTRIBUTIONS and IN-			audresses and one	e without.	
<u>GHBO</u>	RS FOR LISA BENDER			D	ATE: <u>2/1/2016</u>		
r Donat	ion In Kind, and the employ	on In Kind within the year that, in a ver of the individual contributor.					
-	hat is, does not derive earn	ed income as owner, partner, or e	mployee of a corpora	tion, partnership, or	other entity, including	g a brånch of govern	ment, you must
		rder as they appear on Schedule	A. Attach addition	nal pages as neces:	sary.		
<u></u>				List contributi	ons here for the ing period		
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C	<u></u>
}\$	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	
							1
							1
					•		1
							-
							-
		,					-
							4
							4
				T &	7		
	s received this period: s received this period lis	ted on previous page:		\$ \$	\dashv		
		(Transfer this amount to Lin	e 19)	\$ 9,237.17			
ns rece	eived this period:				\$ 0.00	1	
	eived this period listed or	n previous page:			\$ 0.00	- !	

Date	Name	Address	Address2	Citv	State	Zip	Employer or Occup	pation	Previous Total For This Year	Received This Period	Value of In-Kind Donation	from Source Year to Date
	Michael and Deborah Benedict	25 N Orono Orchards Rd				55356	Frana			\$200.00		\$200.00
9/30/2013	Diana Boegemann and Philip	2011 010110 010111111111111111111111111		ŭ								
6/25/2015		3317 Aldrich Ave S					Retired			\$300.00		\$300.00
9/30/2015	Josh and Kelsey Brandsted	607 Washington Ave N	Apt 101		,		Greco			\$500.00		\$500,00
1/6/2015	David Burley	1011 W 36th St					Blue Plate Co			\$250.00		\$250.00
6/22/2015	Michael Crow	2744 Aldrich Ave S					Retired			\$250,00		\$250.00
1/31/2015	Bruce Dachis	2917 Bryant Ave Ş					Five Event Center			\$250.00		\$250.00
10/1/2015	Eric Dayton	700 S 2nd St	-		MN		Bachelor Farmer			\$250.00		\$250.00
7/4/2015	Andrew Degerstrom	2849 Irving Ave S	Apt 3				Macy's			\$229.17		\$229.17
12/16/2015	Gary Dombouy	110 East Twenty-Fifth Street		Minneapolis			University of Minnes	sota		\$200.00		\$200.00
7/10/2015	Janne Flisrand and Ethan Cherin	2112 Dupont Ave S		Minneapolis	MN		Consultant			\$500.00		\$500.00
6/18/2015	Arnie Gregory	607 Washington Ave N		Minneapolis			Greco			\$250.00		\$250.00
6/21/2015	Curt Gunsbury	3021 Holmes Ave S	Apt 101	Minneapolis	MN		Solheim			\$250.00		\$250.00
7/17/2015	Colin Harris	3025 Colfax Ave S		Minneapolis	MN		Alta Planning + Des	sign		\$150.00	m .	\$150.00
6/26/2015	Fabian Hoffner	1510 Zarthan Ave S	Apt 101	St Louis Park			Attorney			\$250.00		\$250.00 \$250,00
12/14/2015	Ruhel Islam	5728 44th Ave S			MN		Gandhi Mahal			\$250.00		\$200.00 \$200.00
7/21/2015	Gabe Keller	4624 Colfax Ave S			MN		Peterssen / Keller A	Architects	3	\$200.00		\$200.00 \$250.00
12/7/2015	Willow Kreiblich	2422 Pillsbury Ave S					Self-Employed			\$250.00		
12/14/2015	Michael Lander	3802 Nicollet Ave		Minneapolis			Lander Group			\$150.00		\$150.00
7/23/2015	Carol Lansing	5417 Bryant Ave S		Minneapolis			Faegre Baker Danie	eļs		\$150.00		\$150.00
7/14/2015	Samuel Larson	1200 W 25th St		Minneapolis	MN		IT Professional			\$150.00		\$150.00
12/14/2015	Binh and Christina Le	9007 Springwood Dr		Woodbury	MN		Lake Wine & Spirits	3	•	\$500.00		\$500.00 \$350.00
12/14/2015	Andrew Levin	1320 W Lake St	Apt 508	Minneapolis	MN		Turkey to Go			\$250.00		\$250.00
6/12/2015	Nick Magrino	1367 Willow St	Apt 413	Minneapolis	MN		City of Minneapolis			\$250.00		\$250.00 \$300.00
9/30/2015	Robert and Stephanie Mariotti	14050 55th St NE		St. Michael	MN		Frana			\$300,00		+
9/25/2015	Robert Miller	18578 Bearpath Trail		Eden Prairie	MN		Attorney			\$250.00		\$250.00
12/14/2015	Javier Morillo	89 King St E		St Paul	MN		SEIU Local 26			\$150.00		\$150.00
7/30/2015	Dan Oberpriller	2919 Knox Ave S	Ste 200	Minneapolis	MN		CPM			\$250.00		\$250.00
9/30/2015	Benjamin Olson	915 Washington Ave N	Apt 208		MN		JWB Associates			\$250.00		\$250.00
12/14/2015	Richard and Keri Pakonen	199 Wildwood Ave		White Bear La			Pak Properties			\$250,00		\$250,00 \$108,00
7/31/2015	Aaron Parker	4511 Lyndale Ave S		Minneapolis	MN		Architect			\$108.00		\$108.00 \$250.00
12/14/2015	Daniel Perkins	212 N 1st St	Apt 101	Minneapolis	MN		Turkey to Go			\$250.00	m .	• • • • • • • • • • • • • • • • • • • •
6/12/2015	Eugene Rerat	1201 Yale Pl	Apt 2204	Minneapolis	MN		Base Management			\$250.00		\$250.00 \$200.00
8/8/2015	Molly Sullivan and Sam Rockwell			Minneapolis	MN		Center for Prevention	on		\$200.00		
9/30/2015	Todd Urness	2630 Countryside Dr W		Orono	MN		Attorney			\$250.00		\$250.00
6/16/2015	Nick and Breana Walton	2919 Knox Ave S	Apt 200	Minneapolis	MN		CPM			\$250.00	·	\$250.00
12/14/2015	SEIU Healthcare Local 113	345 Randolph Ave	Ste 100	St Paul	MN	55102	:			\$250.00	ļ	\$250.00
12/14/2015	Minneapolis Building and Construction Trades Council	312 Central Ave NE	Ste 556	Minneapolis	MN	55414				\$250.00)	\$250.00

Column A -

Column B - \$

Column C - Total

Column B1 - \$

Date Paid	Vendor or Recipient	Address	City	State Z	•	Purpose
3/31/2015	DFL	255 Plato Blvd E	St Paul	MN		VAN access
1/8/2015	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA		Web hosting
2/7/2015	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA		Web hosting
	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	ÇA		Web hosting
-,-,	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting
	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting
	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting
	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting
	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting
	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting
-,,	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting
	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	ÇA	90013	Web hosting
	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting
	Take Action MN	705 Raymond Ave #100	St Paul	MN	55114	Contribution
		323 W Lake St	Minneapolis	MN	55408	Fundraiser
12/16/2015	Uptown Pizza	SZS VV LARE SI	wiii ii capoue			

A - Previous Total for Year	B - Operating Expenditures	B1 - Contributions to Others	C - Total to source - year to date
•	\$250.00		\$250.00
	\$24.00		
	\$24.00		
	\$24.00		
	\$24.00		
	\$24.00		
	\$24.00		
	\$24.00		
	\$24,00		
	\$24.00		
	\$24.00		
	\$24.00		
	\$24.00		\$288
		\$500,00	\$500.00
	\$255.83		\$255.83

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: 2/1/2016
NAME OF COMMITTEE ON FOND, NEIGHDONS FON LISA BENDEN	DATE, 2/1/2010

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 & Service	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
39. Total	Goods and Services given i	n this period: (Transfer this	s amount to Line 1	l4, Column B)	\$ 0.00	

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

				r Repaid by 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 Lender	Last Report	\$ Received	\$ Repaid	Owed by You
40. Total I		nount to Line 22)	\$ 0.00		
41. Total f	Repayment of Loans Payable this period: (Transf	er this amount to Line	31)	\$ 0.00	
42. Currer	nt Balance of Outstanding Loans Payable: (Trans	fer this amount to Line	16)		\$ 0.00

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
		,			
43. Total N	New Loans Receivable this period: (Transfer this amo	ount to Line 32)	\$ 0.00		
44. Total F	Repayment of Loans Receivable this period: (Transfer	this amount to Li	ne 23)	\$ 0.00	
45. Currer	nt Balance of Outstanding Loans Receivable: (Transfe	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
Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
 Balance of Outstanding Ungaid Rills/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 EXPENDITURE: SWORN STATEMENT

I, (Print Name) <u>John Bender</u>, 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.