

# 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. John Bender  
(Treasurer's Name) irb314@gmail.com  
(E-mail Address)

3. 2433 Dupont Ave S, Minneapolis, MN 55405  
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612-401-5445

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)
- 6a. ☐ No activity with **383B.041-.058 candidates**, this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration.  
If your committee is a state committee, please contact our office regarding termination.

8. **2015 ANNUAL REPORT DUE Monday, February 1, 2016**

**REPORTING PERIOD: (check one)**

☐ **2015 Candidates on the ballot**

**And Political Funds or Committees:**

☐ **Candidates NOT on the ballot in 2015:**

From: 10/21/2015

From: 1/1/2015

Through: 12/31/2015

Through: 12/31/2015

Received by Hennepin County  
Taxpayer Services

FEB 02 2016

9. BEGINNING CASH BALANCE THIS REPORT: \$ 16,645.99

(Insert Ending Cash Balance from last report)

Log DB  
PM DEL

**COLUMN A**

Activity Reported this year,  
In previous reporting periods.

**COLUMN B**

ACTIVITY IN THIS REPORTING PERIOD

**COLUMN C**

A + B = Total Activity for This Calendar Year

10. ADDITIONS:

\$ 0.00

(Column C, Line 10 from Last Reporting period.)

+ \$ 23,343.43

(Insert amount from line 25)

\$ 23,343.43

(Insert total of line 10, columns A + B)

11. SUBTRACTIONS:

\$ 0.00

(Column C, Line 11 from Last Reporting period.)

- \$ 1,413.83

(Insert amount from line 34)

\$ 1,413.83

(Insert total of line 11, columns A + B)

12. ENDING CASH BALANCE THIS REPORT: = \$ 38,575.59

(Line 9 + line 10(column B) - line 11(column B))

**SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:**

**COLUMN A**

Activity Reported on Last Report

**COLUMN B**

ACTIVITY IN THIS REPORTING PERIOD

**COLUMN C**

A + B = Total Activity for This Calendar Year

13. In-Kind Donations Received:

\$ 0.00

(Column C, Line 13 from Last Reporting period.)

+ \$

(Insert total from line 36)

\$

(Insert total of line 13, columns A + B)

14. Goods/Services Given to Others:

\$ 0.00

(Column C, Line 14 from Last Reporting period.)

- \$

(Insert total from line 39)

\$

(Insert total of line 14, columns A + B)

15. Current Balance of Outstanding Loans Receivable (loaned to others).....>

\$

(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: \$ 0.00)

\$ 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)

\$ 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. Bender*

DATE: 2/1/2016

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 ONLY

NAME OF COMMITTEE OR FUND: NEIGHBORS FOR LISA BENDER

DATE: 2/1/2016

## ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 9,037.17  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 14,306.26 \$ 23,343.43  
(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: \$ 23,343.43  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

## SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 500.00  
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 500.00  
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 793.83  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 120.00 \$ 1,413.83  
(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: \$ 1,413.83  
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)



Date	Name	Address	Address2	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
9/30/2015	Michael and Deborah Benedict	25 N Orono Orchards Rd		Long Lake	MN	55356	Frana		\$200.00		\$200.00
6/25/2015	Diana Boegemann and Philip Auclair	3317 Aldrich Ave S		Minneapolis	MN	55408	Retired		\$300.00		\$300.00
9/30/2015	Josh and Kelsey Brandsted	607 Washington Ave N	Apt 101	Minneapolis	MN	55401	Greco		\$500.00		\$500.00
1/6/2015	David Burley	1011 W 36th St		Minneapolis	MN	55408	Blue Plate Co		\$250.00		\$250.00
6/22/2015	Michael Crow	2744 Aldrich Ave S		Minneapolis	MN	55408	Retired		\$250.00		\$250.00
1/31/2015	Bruce Dachtis	2917 Bryant Ave S		Minneapolis	MN	55408	Five Event Center		\$250.00		\$250.00
10/1/2015	Eric Dayton	700 S 2nd St		Minneapolis	MN	55401	Bachelor Farmer		\$250.00		\$250.00
7/4/2015	Andrew Degerstrom	2849 Irving Ave S	Apt 3	Minneapolis	MN	55408	Macy's		\$229.17		\$229.17
7/10/2015	Janne Flisrand and Ethan Cherin	2112 Dupont Ave S		Minneapolis	MN	55405	Consultant		\$500.00		\$500.00
6/18/2015	Anie Gregory	607 Washington Ave N		Minneapolis	MN	55401	Greco		\$250.00		\$250.00
6/21/2015	Curt Gursbury	3021 Holmes Ave S	Apt 101	Minneapolis	MN	55408	Seiheim		\$250.00		\$250.00
7/17/2015	Colin Harris	3025 Colfax Ave S		Minneapolis	MN	55048	Alta Planning + Design		\$150.00		\$150.00
6/26/2015	Fabian Hoffner	1510 Zarthan Ave S	Apt 101	St Louis Park	MN	55416	Attorney		\$250.00		\$250.00
12/14/2015	Ruhel Islam	5728 44th Ave S		Minneapolis	MN	55417	Gandhi Mahal		\$250.00		\$250.00
7/21/2015	Gabe Keller	4624 Colfax Ave S		Minneapolis	MN	55419	Peterssen / Keller Architects		\$200.00		\$200.00
12/7/2015	Willow Kreiblich	2422 Pillsbury Ave S		Minneapolis	MN	55404	Self-Employed		\$250.00		\$250.00
12/14/2015	Michael Lander	3802 Nicollet Ave		Minneapolis	MN	55409	Lander Group		\$150.00		\$150.00
7/23/2015	Carol Lansing	5417 Bryant Ave S		Minneapolis	MN	55419	Faegre Baker Daniels		\$150.00		\$150.00
7/14/2015	Samuel Larson	1200 W 25th St		Minneapolis	MN	55405	IT Professional		\$150.00		\$150.00
12/14/2015	Bin and Christina Le	9067 Springwood Dr		Woodbury	MN	55125	Lake Wine & Spirits		\$500.00		\$500.00
12/14/2015	Andrew Levin	1320 W Lake St	Apt 508	Minneapolis	MN	55408	Turkey to Go		\$250.00		\$250.00
6/12/2015	Nick Magrino	1367 Willow St	Apt 413	Minneapolis	MN	55403	City of Minneapolis		\$250.00		\$250.00
9/30/2015	Robert and Stephanie Manotti	14050 55th St NE		St Michael	MN	55378	Frana		\$300.00		\$300.00
9/25/2015	Robert Miller	18578 Beerpath Trail		Eden Prairie	MN	55347	Attorney		\$250.00		\$250.00
12/14/2015	Javier Morillo	89 King St E		St Paul	MN	55107	SEIU Local 26		\$150.00		\$150.00
7/30/2015	Dan Oberpriller	2919 Knox Ave S	Ste 200	Minneapolis	MN	55408	CPM		\$250.00		\$250.00
9/30/2015	Benjamin Olson	915 Washington Ave N	Apt 208	Minneapolis	MN	55401	JWB Associates		\$250.00		\$250.00
12/14/2015	Richard and Kerl Pakonen	199 Wildwood Ave		White Bear La	MN	55110	Pak Properties		\$250.00		\$250.00
7/31/2015	Aaron Parker	4511 Lyndale Ave S		Minneapolis	MN	55419	Architect		\$108.00		\$108.00
12/14/2015	Daniel Perkins	212 N 1st St	Apt 101	Minneapolis	MN	55401	Turkey to Go		\$250.00		\$250.00
6/12/2015	Eugene Rerat	1201 Yale Pl	Apt 2204	Minneapolis	MN	55403	Base Management		\$250.00		\$250.00
8/8/2015	Molly Sullivan and Sam Rockwell	132 W 35th St		Minneapolis	MN	55408	Center for Prevention		\$200.00		\$200.00
9/30/2015	Todd Urness	2630 Countryside Dr W		Orono	MN	55356	Attorney		\$250.00		\$250.00
6/16/2015	Nick and Breana Walton	2919 Knox Ave S	Apt 200	Minneapolis	MN	55408	CPM		\$250.00		\$250.00
12/14/2015	Minneapolis Building and Construction Trades Council	345 Randolph Ave	Ste 100	St Paul	MN	55102			\$250.00		\$250.00
12/14/2015		312 Central Ave NE	Ste 556	Minneapolis	MN	55414			\$250.00		\$250.00

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**

DATE: 2/1/2016

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.

[illegible]

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)	\$ 793.83

Subtotal ITEMIZED Contributions to Others this period:		\$
Subtotal ITEMIZED Contributions to Others this period listed on previous page:		\$
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)		\$ 500.00

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
3/31/2015	DFL	255 Plato Blvd E	St Paul	MN	55107	VAN access		\$250.00		\$250.00
1/8/2015	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
2/7/2015	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
3/9/2015	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
4/8/2015	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
5/8/2015	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
6/7/2015	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
7/7/2015	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
8/6/2015	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
9/5/2015	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
10/5/2015	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
11/4/2015	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
12/4/2015	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
12/16/2015	Take Action MN	705 Raymond Ave #100	St Paul	MN	55114	Contribution		\$24.00		\$288
12/16/2015	Uptown Pizza	323 W Lake St	Minneapolis	MN	55408	Fundraiser		\$500.00	\$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 BENDERDATE: 2/1/2016**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)					\$ 0.00	

**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 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
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)				\$ 0.00	
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)			\$ 0.00		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0.00	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0.00

**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)		\$ 0.00

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) 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.

Signature of Treasurer

*J. Ryan Bender*

Date 2/1/2016

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