

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 jr314@gmail.com
(Treasurer's Name) (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. **2014 ANNUAL REPORT DUE Monday, February 2, 2015**

REPORTING PERIOD: (check one)

☐ **2014 Candidates on the ballot**

And Political Funds or Committees:

From: 10/22/2014

Through: 12/31/2014

☒ **Candidates NOT on the ballot in 2014:**

From: 1/1/2014

Through: 12/31/2014

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9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 2,656.28
(Insert Ending Cash Balance from last report)

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.)
- + \$ 14,277.71
(Insert amount from line 25)
- \$ 14,277.71
(Insert total of line 10, columns A + B)
11. **SUBTRACTIONS:**
\$ 0.00
(Column C, Line 11 from Last Reporting period.)
- \$ 288.00
(Insert amount from line 34)
- \$ 288.00
(Insert total of line 11, columns A + B)
12. **ENDING CASH BALANCE THIS REPORT:** = \$ 16,645.99
(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.)
- + \$ 0.00
(Insert total from line 36)
- \$ 0.00
(Insert total of line 13, columns A + B)
14. **Goods/Services Given to Others:**
\$ 0.00
(Column C, Line 14 from Last Reporting period.)
- \$ 0.00
(Insert total from line 39)
- \$ 0.00
(Insert total of line 14, columns A + B)
15. **Current Balance of Outstanding Loans Receivable (loaned to others):** \$ 0.00
(Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. **Current Balance of Outstanding Loans Payable (loaned to you):** \$ 0.00
(Amount from Last Report: \$ 0.00)
(Insert total Current Balance from line 42)
17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit:** \$ 0.00
(Amount from Last Report: \$ 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: 1/30/2015

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, 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: 1/30/2015**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 6,597.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 7,680.71 \$ 14,277.71
(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:** \$ 14,277.71
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (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: \$ 288.00
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00 \$ 288.00
(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:** \$ 288.00
(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
12/9/2014	Benjamin Olson	915 Washington Ave N	Apt 306	Minneapolis	MN	55401	JWB Associates		\$250		\$250
6/27/2014	Binh Le	9007 Springfield Dr		Woodbury	MN	55125	Lake Wine and Spirits		\$250		\$250
12/15/2014	Chris Barnes	2905 Northwest Blvd	Suite 150	Plymouth	MN	55441	Dominium		\$250		\$250
6/27/2014	Christina Le	9007 Springfield Dr		Woodbury	MN	55125			\$250		\$250
12/31/2014	Curt Gunsbury	2609 Burnham Rd		Minneapolis	MN	55416	Blue Plate Group		\$250		\$250
12/31/2014	David Burley	1011 W 36th St		Minneapolis	MN	55408			\$250		\$250
6/24/2014	Dawn Prinsen	1621 W 31st St		Minneapolis	MN	55408			\$250		\$250
6/10/2014	Fabian Hoffner	1510 Zarthan Ave S	Unit 101	St. Louis Park	MN	55416	The Hoffner Firm		\$250		\$250
6/24/2014	Faegre Baker Daniels	2200 Wells Fargo Ctr, 90 S 7th St		Minneapolis	MN	55402			\$250		\$250
7/3/2014	Gene Rerat	1201 Yale Pl	Apt 2204	Minneapolis	MN	55403	Base Management, LLC		\$250		\$250
12/9/2014	Philip Audaire and Diana Boegemann	3317 Aldrich Ave S		Minneapolis	MN	55408	Retired		\$250		\$250
12/31/2014	Rebecca Thoman	3932 Abbott Ave S		Minneapolis	MN	55410	American Cancer Society		\$250		\$250
12/2/2014	Ruhel Islam	5728 44th Ave S		Minneapolis	MN	55417	Gandhi Mahal		\$250		\$250
12/9/2014	Steve Shapiro	2610 Lyndale Ave S		Minneapolis	MN	55408	French Meadow		\$250		\$250
6/24/2014	Tim Prinsen	1621 W 31st St		Minneapolis	MN	55408	Colliers International		\$250		\$250
12/9/2014	Tom Hoch	2100 James Ave S		Minneapolis	MN	55405	Hennepin Theater Trust		\$250		\$250
12/9/2014	Ethan Cherin	908 W 26th St		Minneapolis	MN	55405	St. Paul Central High School		\$200		\$200
12/12/2014	Ethan Fawley	2929 Chicago Ave	Apt 1014	Minneapolis	MN	55407	Minneapolis Bicycle Coalition		\$200		\$200
12/9/2014	Gabriel Keller	4624 Colfax Ave S		Minneapolis	MN	55419	Peterssen / Keller Architectu		\$200		\$200
12/9/2014	Jenne Flisrand	908 W 26th St		Minneapolis	MN	55405			\$200		\$200
12/9/2014	Jennifer Breilinger	1725 Emerson Ave S		Minneapolis	MN	55403	JWB Associates		\$200		\$200
12/31/2014	Noah Bly	4704 Sunnyside Rd		Edina	MN	55424	UrbanWorks Architecture		\$200		\$200
12/31/2014	Win Rockwell	2733 Thomas Ave S		Minneapolis	MN	55416	Faegre Baker Daniels		\$200		\$200
12/9/2014	Max Muscant	2219 Garfield Ave S	Apt 203	Minneapolis	MN	55405	The Musicant Group		\$175		\$175
12/30/2014	Aaron Parker	8700 Queens Gdtrs		Brooklyn Park	MN	55443	Metropoligo		\$172		\$172
12/9/2014	Chris and Danielle Bjorling	2515 Nicollet Ave	Sle D	Minneapolis	MN	55404	The Coppen Hen Cakery & k		\$150		\$150
12/12/2014	Gretchen Camp	19 S 1st St	Apt B307	Minneapolis	MN	55401	BKV Group		\$150		\$150
12/9/2014	Mike Piarr	3604 Stevens Ave	Apt 202	Minneapolis	MN	55409	SEIU		\$150		\$150
9/10/2014	Nick Magrino	215 Oak Grove St	Apt 2002	Minneapolis	MN	55403	City of Minneapolis		\$150		\$150
12/12/2014	Bill Breon	3136 10th Ave S	Apt 2	Minneapolis	MN	55407	AFL-CIO		\$125		\$125
12/21/2014	Collin Harris	3025 Colfax Ave S		Minneapolis	MN	55408	Community Design Group		\$125		\$125

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: NEIGHBORS FOR LISA BENDER

DATE: 1/30/2015

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.

[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)	\$ 288.00

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00

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
1/8/2014	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
2/7/2014	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
3/9/2014	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
4/8/2014	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
5/8/2014	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
6/7/2014	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
7/7/2014	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
8/6/2014	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
9/5/2014	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
10/5/2014	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
11/4/2014	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		
12/4/2014	NationBuilder	448 S. Hill St., Suite 200	Los Angeles	CA	90013	Web hosting		\$24.00		\$288

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. Bender

Date 1/30/2015