

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. Friends for Farah Committee
(Name of Committee or Fund)
2. Abdimalik Mohamed
(Treasurer's Name) info@votefarah.com
(E-mail Address)
3. 1516 East Lake Street #200, Minneapolis, MN 55407
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 952-393-7570
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. **2016 ANNUAL REPORT DUE Tuesday January 31, 2017**

REPORTING PERIOD: (check one)2016 Candidates on the ballotAnd Political Funds or Committees:

From: 10/26/2016

Through: 12/31/2016

☒ Candidates NOT on the ballot in 2016:

From: 1/1/2016

Through: 12/31/2016

9. BEGINNING CASH BALANCE THIS REPORT:\$ 0

(Insert Ending Cash Balance from last report)

COLUMN AActivity 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

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

+ \$ 22,956.40

(Insert amount from line 25)

\$ 22,956.40

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

11. SUBTRACTIONS:\$

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

- \$ 12,789.65

(Insert amount from line 34)

\$

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

12. ENDING CASH BALANCE THIS REPORT:= \$ 10,166.75

(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:\$

(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:\$

(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: \$)

(Insert total Current Balance from line 42)

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit

>

\$

(Amount from Last Report: \$)

(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) Abdimalik Mohamed, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:



DATE: January 28, 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: Friends for Farah CommitteeDATE: 01/28/16**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 22,316.40
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 640 \$ 22,956.40
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$

22. New Loans Payable (loaned to you): \$
(Insert total from line 40)

23. New Repayments on Loans Receivable:
(loaned to others/repaid to you) \$
(Insert total from line 44)

24. Other: \$ \$
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 22,956.40
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 12,674.69
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 114.96 \$ 12,789.65
(Subtotal: lines 26 + 27)

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

29. Total NON-ITEMIZED Operating Expenditures: \$ \$
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$

31. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$
(Insert total from line 43)

33. Other: \$ \$
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 12,789.65
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

AM If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

NAME OF COMMITTEE OR FUND: Friends for Farah Committee

Attach additional pages as necessary.

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

SCHEDULE A:

Date	FULL NAME	EMPLOYER	AMOUNT (\$)
11/19/2016	Mohamed Farah	Ka Joog	\$4,066.40
11/19/2016	Siciid Ali and Bahjo Mohamud	Minneapolis Parks and Hennepin County	\$500
11/19/2016	Maryan Isse and Omar Hassan	HCMC and Hennepin County	\$500
11/19/2016	Ayan Farah and Liban Alishire	Self-employed	\$500
11/19/2016	Intisar Hussein and Kaamil Dakane	Fairview Hospital	\$500
11/19/2016	Ibrahim Farah and Muna Eli	Columbia Heights Police Dept and Fairview	\$500
11/25/2016	Hussein Mohamed and Muna Salad	Costco and Minneapolis Public School	\$500
11/26/2016	Farhiyo Ahmed and Ahmed Hashi	Greystar Management and Amazon	\$500
11/27/2016	Malyun Gaani and Ahmed Jama	Southdale Transportation	\$500
11/28/2016	Faisal Hodleh and Ramha Yussuf	Self-employed & Goodwill	\$500
11/29/2016	Abdirahman Mohamed and Juweriyo Gure	Self-employed & Walmart	\$500
11/19/2016	Balgisa Hassan	Fairview Hospital	\$250
11/19/2016	Hodan Hassan	Project for Pride Living	\$250
11/19/2016	Bulbulo Mohamud	Self-employed	\$250
11/19/2016	Osman Abdullahi	Self-employed	\$250
11/19/2016	Faduma Dakane	Ram Hennepin	\$250
11/25/2016	Mohamed Abdi	US BANK	\$250
11/25/2016	Muhubbo Mohamed	The Colony	\$250
11/25/2016	Farhia Mohamed	JC Penny	\$250
11/25/2016	Deeq Abdi	Self-employed	\$250
11/25/2016	Abdullahi Mohamed	Medtronic	\$250
11/25/2016	Abdirashid Mohamed	Kroll OnTrack	\$250
11/25/2016	Ibrahim Mohamud	Self-employed	\$250
11/25/2016	Rufia Mohamud	Uber	\$250
11/25/2016	Lul Umur	New Challenge	\$250
11/25/2016	Gulled F. Hodleh	Amazon	\$250
11/25/2016	Safia Mohamed	AU	\$250
11/25/2016	Asma Bulale	MDH	\$250
12/5/2016	Saynan Ali	Hilton Garden Inn	\$250
12/5/2016	Abdihakim Farah	Award Staffing	\$250
12/5/2016	Ali Elmi	Arch Language Network	\$250
12/5/2016	Nimo Farah	HCMC	\$250
12/5/2016	Yusuf Samatar	3m	\$250
12/5/2016	Fatima Yusuf	Optum	\$250
12/5/2016	Abdiaziz Yusuf	Self-employed	\$250
12/5/2016	Abdirisak Yusuf	TSA	\$250
12/5/2016	Khadro Yusuf	Baylor hospital	\$250
12/5/2016	Dahabo Mohamed	Self-employed	\$250
12/10/2016	Nasra Halane	Self-employed	\$250

12/10/2016	Zeinab Iman	Pioneer States	\$250
12/10/2016	Nasra Ahmed	St Joseph's Hospital St. Paul	\$250
12/10/2016	Amina Mahamud	Self-employed	\$250
12/10/2016	Maryam warsame	Fairview riverside	\$250
12/10/2016	Ayan sharif	Children's hospital	\$250
12/10/2016	Milgo Hashi	Community Dental Care	\$250
12/10/2016	Munira Osman	Community university health care	\$250
12/10/2016	Sahro Farah	Unemployed	\$250
12/11/2016	Dahabo Osman	College student	\$250
12/11/2016	Ayan Hodleh	Kids Zone Daycare	\$250
12/11/2016	Fatuma Kassim	We Care Childcare	\$250
12/11/2016	Ayan Abdinur	ADC	\$250
12/15/2016	Jama Abdalla	Self-employed	\$250
12/20/2016	Mohamed M. Noor	Isuroon	\$250
12/20/2016	Muhdi Sharif	Self-employed	\$250
12/20/2016	Abdi Noor Barkhat	Amazon	\$250
12/20/2016	Abdimalik Mohamed	ByteCubed	\$250
12/20/2016	Abdifatah A ahmed	Self-employed	\$250
12/20/2016	Abdihakim A ahmed	doherty consulting	\$250
12/20/2016	Ali Gelle	Minneapolis public schools	\$250
12/25/2016	Abdifitah Farah	Ka Joog	\$250
12/25/2016	Mohamed Yousuf	Self-employed	\$200
12/25/2016	Abdulahi Abdulahi	Edina Public Schools	\$200
12/25/2016	Khalid Dakane	Olympic Wireless	\$150
12/30/2016	Hashim Mohamed	Delta	\$150
12/30/2016	Samakab Hussein	Self-employed	\$150
12/30/2016	Adam Ugas	MN Thunder Plus	\$150
12/30/2016	Mohamed-Ridwan Abdi	French Meadow	\$100
12/30/2016	bado abdi	Self-employed	\$100
12/17/2016	Anthony J Scallon		\$100
12/30/2016	Leyla Iman	Unemployed	\$85
12/30/2016	Sahra Hussein	Walmart	\$70
12/30/2016	Ahmed Iman	Unemployed	\$60
11/19/2016	Shepard M. Harris	City of Golden Valley	\$50
11/19/2016	Delores c Holmes	Self-employed	\$50
11/19/2016	Adam J Tomczik	Hennpin County	\$25
TOTAL:			\$22,956.40

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: _____

DATE: _____

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 current reporting period
			COLUMN A	COLUMN B
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures
	See attachment B			\$12,789.65

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)	\$ 12,789.65	

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)	\$	

SCHEDULE B

Date	EXPENSES	AMOUNT
11/19/16	Campaign kickoff event	\$ 3,500.00
11/16/16	Juba Graphics	\$ 2,654.96
11/10/16	Website Development	\$ 2,270.00
12/5/16	Rent - December	\$ 1,200.00
11/4/16	Rent - November	\$ 1,200.00
11/11/16	Rent deposit	\$ 660.00
12/22/16	Minuteman Flyers	\$ 457.12
12/2/16	DFL Van Acess	\$ 350.00
11/4/16	Office Depo	\$ 227.41
12/9/17	Juba Graphics	\$ 155.20
12/4/16	Office Depo	\$ 41.71
11/8/16	Bank Check - 1/08/2016	\$ 38.25
11/3/16	Mailbox Fee	\$ 35.00
	TOTAL EXPENSES	\$ 12,789.65

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)NAME OF COMMITTEE OR FUND: Friend for Farah CommitteeDATE: January 28 2017**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.

Date	Alphabetical Order!	Description of Goods and Services
	Name & Address of Recipient	
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)	\$	

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

Date	Alphabetical Order!	Name, Address & Employer of
40. Total New Loans Payable this period: (Transfer this amount to Line 22)	\$	
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)	\$	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)	\$	

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

Date	Alphabetical Order!	Name, Address & Employer of
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)	\$	
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)	\$	
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)

Date	Alphabetical Order!	Name & Address of Vendor of
46. 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

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 _____