

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. Mohamud Noor for Ward 6
(Name of Committee or Fund)

2. Farhiya Del
(Treasurer's Name)

noorforward6@gmail.com
(E-mail Address)

3. 515 15th Ave S #326, Minneapolis, MN 55454
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612-250-9660

Received by Hennepin County
Taxpayer Services

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)

AUG 01 2017

6a. ☐ No activity with **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)

Log DB
PM DEL

7. ☐ Termination of Committee; Termination of Committee registration

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

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 0
(Insert Ending Cash Balance from last report)

(Column A not applicable for this report) **COLUMN B** **COLUMN C**
ACTIVITY IN THIS REPORTING PERIOD (Total Activity Reported for This Calendar Year)

10. **ADDITIONS:** +\$ 23,472.60 \$ 23,472.60
(Insert amount from line 25) (Insert total of line 10, column B)

11. **SUBTRACTIONS:** -\$ 17,072.93 \$ 17,072.93
(Insert amount from line 34) (Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 6,399.67
(line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

(Column A not applicable for this report) **COLUMN B** **COLUMN C**
ACTIVITY IN THIS REPORTING PERIOD (Total Activity Reported for This Calendar Year)

13. **In-Kind Donations Received:** +\$ 0.00 \$ 0.00
(Insert total from line 36) (Insert total of line 13, column B)

14. **Goods/Services Given to Others:** -\$ 0.00 \$ 0.00
(Insert total from line 39) (Insert total of line 14, column 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)**..... > \$ 4,172.60
(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) Farhiya Del

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Farhiya Del

DATE: 08/01/2017

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: Mohamud Noor for Ward 6DATE: 08/01/2017**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 13100.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 6,200.00</u>	<u>\$ 19,300.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$ 4,172.60</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: _____	<u>\$ _____</u>	<u>\$ 4172.60</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 23,472.60</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$ 0.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 0</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 16,809.67</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 243.26</u>	<u>\$ 17,052.93</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 20.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: _____	<u>\$ _____</u>	<u>\$ 20.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 17,072.93</u> (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. ☐ 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: Mohamud Noor for Ward 6

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.

[illegible]

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 13,000.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 13,100.00

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)	\$

Date	Name	Address	Employer	Donation
2/28/17	Abdinasir Mohamed	1926 Chicago Ave, Minneapolis, MN 55404	Minnesota Halal	\$ 500.00
3/27/17	Abdirahman Kahin	1555 Selby Ave, St Paul, MN 55104	Afro Deli	\$ 250.00
4/3/17	Abdisitar Ahmed	14870 Peridot St NW, Ramsey, MN 55303	Dart Transportation	\$ 600.00
3/26/17	Abdow Mohamed	7617 Welcome Ave N, Brooklyn Park, MN, 55443	Business Owner	\$ 200.00
7/22/17	Abdulcadir Said	2416 Oakland Ave S, Minneapolis, MN 55404	Self-Employed	\$ 600.00
2/25/17	Abdulkadir Abdalla	1371 Creek Park LN, Minneapolis, MN 55432	Rochester Math and Science Academy	\$ 500.00
2/2/17	Abdulrehman Hassan	2220 E Franklin Ave Apt 28, Minneapolis, MN 55404	Self-Employed	\$ 600.00
2/2/17	Ahmed Hirsi	2621 S 6th St, Minneapolis, MN 55454	EMERGE	\$ 100.00
3/15/17	Aimee Viniard-Weideman	655 Pineview Court, Roseville, MN 55113	Tayo Consulting	\$ 100.00
7/22/17	Ali Osman	Maplewood, MN	Retired	\$ 600.00
3/27/17	David Bjork	1900 Mount Curve Ave, Minneapolis, MN 55403	Consultant	\$ 100.00
2/2/17	Fawsia Samatar	3851 Keyes St, Columbia Heights, MN 55421	Fairview Hospital	\$ 400.00
3/29/17	Garrett Peterson	2015 Milwaukee Ave, Minneapolis, MN 55404	U.S Fish and Wildlife Services	\$ 100.00
2/2/17	Goth Ali	312 E 24th St Apt 145, Mpls	Afra-Tech	\$ 300.00
3/15/17	Goth Ali	312 E 24th St Apt 145, Mpls	Afra-Tech	\$ 100.00
3/19/17	Goth Ali	312 E 24th St Apt 145, Mpls	Afra-Tech	\$ 200.00
7/22/17	Halima Shumal	2910 E Franklin Ave, Apt 1705, Minneapolis, MN	N/A	\$ 100.00
3/23/17	Hassan Mohamed	6589 Douglas Dr. N., Brooklyn Park, MN 55429	Self-Employed	\$ 500.00
3/22/17	Hibaq Mohamud	1349 Maryland Ave E, St Paul, MN 55106	HCMC	\$ 500.00
4/3/17	Horiya Osman	1813 South 7th St, Minneapolis, MN 55454	Self-Employed	\$ 600.00
2/25/17	Jamal Abdulahl	14201 Bayberry Trl, Rosemount, 55068	Trane	\$ 100.00
3/30/17	James Haggar	5917 Drew Ave S, Edina, MN 55410	Murphy for Minnesota	\$ 200.00
3/15/17	Jonathan Schill	1812 Clinton Ace S #202, Mpls, MN 55404	Headwaters Foundation	\$ 100.00
4/1/17	Juana Sandoval	3139 Harriet Ave #1 Minneapolis, MN 55408	Engineer, HNTB	\$ 200.00
7/25/17	Juana Sandoval	3139 Harriet Ave #1 Minneapolis, MN 55408	Engineer, HNTB	\$ 200.00
3/15/17	Karla Carla	2929 Chicago Ave S Ap 1222, Mpls, MN 55407	Lawyer - Kjellberg Law Office	\$ 200.00
3/15/17	Meredith_Matthew Musel	2929 Chicago Ave #1022, Mpls, MN 55407	Major Gifts Director - Mn Historical Society	\$ 500.00
3/26/17	Mohamed Alabari	345 Woodduck Cir, Woodbury, MN 55125	Minneapolis Public Schools	\$ 100.00
3/8/17	Mohamud Isse	425 20th Ave NE, Minneapolis, MN 55418	Self-Employed	\$ 600.00
7/22/17	Musa Noor	5032 Girard Ave N, Minneapolis, MN 55430	Airline	\$ 300.00
2/2/17	Osman Ahmed	1515 S 4th St Apt 1313, Minneapolis, MN 55454	Self Employeed	\$ 600.00
7/22/17	Qays Caly	1808 University Ave NE, Minneapolis, MN 55421	SWIFT	\$ 500.00
2/2/17	Quresha Gelle	2220 E Franklin Ave Apt 28, Minneapolis, MN 55404	Self-Employed	\$ 400.00

3/15/17 Richard Senese	2929 Chicago Ave #1110 Mpls, MN 55407	President of Capella University	\$	150.00
3/9/17 Sahra Mahmoud	425 20th Ave NE, Minneapolis, MN 55418	Self-Employed	\$	600.00
7/22/17 Siyad Abdullahi	100 3rd Ave S Apt #1305 Minneapolis, MN 55401	Language Banc	\$	600.00
2/27/17 Todd Smalley	4838 Queen Ave S, Minneapolis, MN 55410	Vice President of Orthopedic Solutions	\$	100.00
3/25/17 Travis Thibodeau	1583 Arcade St, St Paul, MN 55106	Educate Agitate Organizer	\$	100.00
7/22/17 Zamzam Noor	2918 Logan Ave N, Minneapolis, MN 55411	Midwest Quality Home Care	\$	600.00
		Total	\$	13,100.00

NAME OF COMMITTEE OR FUND: Mohamud Noor for Ward 6 DATE: 08/01/2017

DATE: 08/01/2017

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:	\$ 16,809.67
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 16,809.67

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)	\$ 0.00

Date	Address	Purpose	Amount
2/27/2017	Branson Coltrane	Staff	\$142.50
3/13/2017	Branson Coltrane	Staff	\$165.00
3/30/2017	Branson Coltrane	Staff	\$165.00
4/25/2017	Branson Coltrane	Staff	\$127.50
3/30/2017	Erik Myster	Staff	\$2,800.00
4/15/2017	Erik Myster	Staff	\$600.00
4/19/2017	Erik Myster	Staff	\$600.00
7/14/2017	Erik Myster	Staff	\$795.68
3/2/2017	Galen Ryan	Staff	\$461.25
3/13/2017	Galen Ryan	Staff	\$442.50
4/3/2017	Galen Ryan	Staff	\$592.50
4/12/2017	Galen Ryan	Staff	\$345.00
3/3/2017	Impact Printing	Printing	\$1,377.60
2/9/2017	Kitchen Cabinet Solutions	Consulting	\$448.00
2/28/2017	Kitchen Cabinet Solutions	Consulting Fees	\$2,062.00
4/3/2017	Kitchen Cabinet Solutions	Consulting	\$1,300.00
4/15/2017	Kitchen Cabinet Solutions	Consulting	\$600.00
3/7/2017	Michael Rosenow	Consulting	\$275.00
2/24/2017	Minneapolis Finance Department	Facility Rent	\$124.99
4/6/2017	Minneapolis Finance Department	Facility Rent	\$55.66
1/31/2017	Minnesota DFL	Voter Access Network	\$350.00
2/23/2017	Minnesota DFL	Voter Access Network	\$15.00
3/3/2017	Minnesota DFL	Voter Access Network	\$50.00
4/3/2017	Minnesota DFL	Voter Access Network	\$50.00
5/3/2017	Minnesota DFL	Voter Access Network	\$50.00
2/27/2017	Maira Marek	Voter Access Network	\$210.00
2/16/2017	NationBuilder	Website	\$29.00
3/16/2017	NationBuilder	Website	\$29.00
4/16/2017	NationBuilder	Website	\$29.00
5/16/2017	NationBuilder	Website	\$29.00
6/16/2017	NationBuilder	Website	\$29.00
7/16/2017	NationBuilder	Website	\$29.00
2/1/2017	Office Max	Printer	\$64.56
	500 Broadway Street NE #5, Minneapolis, MN 55413		
	500 Broadway Street NE #5, Minneapolis, MN 55413		
	500 Broadway Street NE #5, Minneapolis, MN 55413		
	500 Broadway Street NE #5, Minneapolis, MN 55413		
	1022 Manvel St Apt 1, Saint Paul, MN 55114		
	1022 Manvel St Apt 1, Saint Paul, MN 55114		
	1022 Manvel St Apt 1, Saint Paul, MN 55114		
	1022 Manvel St Apt 1, Saint Paul, MN 55114		
	2012 Garfield Ave Apt 18, Minneapolis, MN 55405		
	2012 Garfield Ave Apt 18, Minneapolis, MN 55405		
	2012 Garfield Ave Apt 18, Minneapolis, MN 55405		
	2012 Garfield Ave Apt 18, Minneapolis, MN 55405		
	1067 Rice St, St Paul, MN 55117		
	1849 31st Str E #2, Minneapolis, MN 55407		
	1849 31st Str E #2, Minneapolis, MN 55407		
	1849 31st Str E #2, Minneapolis, MN 55407		
	1849 31st Str E #2, Minneapolis, MN 55407		
	Unknown		
	2323 11th Ave S, Minneapolis, MN 55404		
	2323 11th Ave S, Minneapolis, MN 55404		
	255 Plato Blvd, St Paul, MN 55107		
	255 Plato Blvd, St Paul, MN 55107		
	255 Plato Blvd, St Paul, MN 55107		
	255 Plato Blvd, St Paul, MN 55107		
	255 Plato Blvd, St Paul, MN 55107		
	1536 Hewitt Ave, Saint Paul, MN 55104		
	520 S. Grand Ave., 2nd floor #200 Los Angeles, CA 90071		
	520 S. Grand Ave., 2nd floor #200 Los Angeles, CA 90071		
	520 S. Grand Ave., 2nd floor #200 Los Angeles, CA 90071		
	520 S. Grand Ave., 2nd floor #200 Los Angeles, CA 90071		
	520 S. Grand Ave., 2nd floor #200 Los Angeles, CA 90071		
	520 S. Grand Ave., 2nd floor #200 Los Angeles, CA 90071		
	1490 University Ave W, St Paul, MN 55104		

2/13/2017	Office Max	1490 University Ave W, St Paul, MN 55104	Ink	\$27.96
3/3/2017	Office Max	1490 University Ave W, St Paul, MN 55104	Printer Costs	\$94.44
3/14/2017	Office Max	1490 University Ave W, St Paul, MN 55104	Ink	\$41.69
3/24/2017	Office Max	1490 W University Ave, Saint Paul, MN	Innk	\$14.00
4/3/2017	Office Max	1490 W University Ave, Saint Paul, MN	Ink	\$22.35
2/27/2017	RJS Investment	1425 Washington Avenue S, Minneapolis, MN 55454	First and Last Rent	\$700.00
3/15/2017	RJS Investment	1425 Washington Avenue S, Minneapolis, MN 55454	Internet	\$30.00
4/5/2017	RJS Investment	1425 Washington Avenue S, Minneapolis, MN 55454	Rent and Internet	\$380.00
5/5/2017	RJS Investment	1425 Washington Avenue S, Minneapolis, MN 55454	Rent	\$350.00
3/15/2017	Sharmarke Hassan	8242 Sheridan Lane, Eden Prairie, MN 55437	Staff	\$250.00
3/7/2017	U.S Post Office	100 1st St S, Minneapolis, MN 55401	Stamps	\$117.60
2/23/2017	West Bank Digital Print Center	267-19th Avenue S.Minneapolis, MN 55455	Printing	\$66.28
3/6/2017	West Bank Digital Print Center	267-19th Avenue S.Minneapolis, MN 55455	Printing	\$65.47
3/28/2017	West Bank Digital Print Center	267-19th Avenue S.Minneapolis, MN 55455	Printing	\$98.00
3/29/2017	West Bank Digital Print Center	267-19th Avenue S.Minneapolis, MN 55455	Printing	\$97.00
3/31/2017	West Bank Digital Print Center	267-19th Avenue S.Minneapolis, MN 55455	Printing	\$11.14
Total				\$16,809.67

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)NAME OF COMMITTEE OR FUND: Mohamud Noor for Ward 6DATE: 08/01/2017**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.

				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)					\$	

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
04/01/2017	Mohamud Noor, 515 15 th Ave S #326, Minneapolis, MN 55454 - CSCM	0.00	4,172.60	0.00	4,172.60
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 4172.60		
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)					\$ 4,172.60

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)			\$		
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)

	Alphabetical Order!		Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For		
7/25/17	Erik Myster, 1022 Manvel St Apt 1, Saint Paul, MN 55114		1,000.00
3/31/17	Little Pepper Promotions, 572 2 nd Ave SE, Minneapolis, MN 55454		568.00
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)			\$ 1,568.00

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) Farhiya Del, 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

Fahy De L

Date 08/01/2017