## CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennenin County Financial Disclosure Law Minnesota Statutes 3838 041-3838 058

ALL	AS required by the Hen INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
1.	WARSAME VOLUNTEER COMMITTE		
_	(Name of Committee or Fund) AYUB SHARIF		
2.	(Treasurer's Name)		(E-mail Address)
3.	1901 MINNEHAHA AVE SOUTH APT 202 M		·
	(Treasurer's Mailing Address for Committee Busine		·
4.	Treasurer's Daytime Phone Number:612-		_
5.	Change in Committee or Officer's Name, Add	ress, Phone. (Attach new "Registration & Statemen	nt of Organization")
6.	No activity since last Report. (Insert Beginning	and Ending Balance at #9 & #12 below)	
6a.	No activity with 383B.041058 candidates, the	is reporting period. (Complete lines #9-#12 as ap	plicable)
7.	· ·	oaid and Ending Balance can be no more than \$100	). Termination of committee registration.
_	If your committee is a state committee, please or	and the second s	
8.		anuary 31 <sup>st</sup> , 2014	Received by Hennepin County
	REPORTING PERIOD: (check one)  2013 Candidates on the ballot And Political Funds or Committees Candidates NOT on the ballot in 20		Taxpayer Services  Through: 12/31/2013 FEB I 4 2014
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 14,264.83	Log DB
	COLUMN A	(Insert Ending Cash Balance from last report)	PM DEL2 -14 14
	Activity Reported this year,	COLUMN B	COLUMN C
	In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10.	ADDITIONS:	Mile 44 505 00	Ф E2 020 22
	\$ 41,495.33 (Column C, Line 10 from Last Reporting period.)	11,535.00 (Insert amount from line 25)	\$ 53,030.33 (Insert total of line 10, columns A + B)
		(	· · · · · · · · · · · · · · · · · · ·
11.	\$UBTRACTIONS: \$ 27,230.50	\$ 23,610.97	\$ 50,841.47
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	\$ 2,188.86 (Line 9 + line 10(column B) - line 11(column B	3)
SUI	MMARY OF IN-KIND DONATIONS & OUTSTANDING	G LOANS RECEIVABLE:	
	COLUMN A	COLUMN B	COLUMN C
	Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	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:		
	<u> </u>	-\$	\$
	(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 Received	rable (loaned to others)>	(Insert total Current Balance from line 45)
_			(most total out of the state of
	MMARY OF OUTSTANDING DEBT:	anned to you!	\$ 0
16.	Current Balance of Outstanding Loans Payable (I		(Insert total Current Balance from line 42)
17	(Amount from Last Report: \$ 557  Current Balance of Outstanding Unpaid Bills/Adva	74	\$ *
17.	(Amount from Last Report: \$	and of oregin minimum.	(Insert total Amount Owed from line 46)
18.	CERTIFICATION: Any person who signs and certifier required information is guilty of a gross misdemeanor.  I, (Print Name)	s to be true a report or statement which the person _, CERTIFY THAT THIS REPORT IS COMPL	knows contains false information or who knowingly omits  ETE, TRUE AND CORRECT.
el0	NATURE OF TREASURER:		DATE: 2/14/14
310	NATURE OF INCASORER.	FILE THIS REPORT WITH:	/ //-

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND:		DATE:
ΑD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 8,600,00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 2,935.00	\$ 11,535.00 (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:	\$ 11,135.00 (TOTAL lines 19 through 24. To	ransfer this amount to Line 10, Column B.)
sui	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$	(Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 14,868.10 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 3,033.42	\$ 17,901.52 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 5,709.45 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ (Insert total from line 43)	
33.	Other:	\$	\$ 5,709.45 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 23.610.97 (Total lines 26 through 33. Trai	nsfer 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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website. 

□

## SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: WARSAME VOLUNTEER COMMITTE

DATE: 02/14/2014

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 ist that contributor's occupation.)

\*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

Attach additional pages as necessary. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A.

٠							1	,				,	1	1
		COLUMN C	Total from	Source	Year to Date	28,450.00		1		***************************************				
ns here for the	g period	COLUMN B1		\$ Value of In-	Kind Donation									
List contributions here for the	current reportin	COLUMN B COLUMN B1		\$ Received	This Period	8600.00					-			
		COLUMN A		Previous Total	For This Year	19,850.00								
				Description of In-Kind	Donation									
				Contributor's	Employer**									
				ALPHABETICAL ORDER!	Contributor Name & Address	SEE ATTACHMENT A								
			,	Date	Rcvd.									

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 8,600.00	
Subtotal II EMIZED Monetary Contributions received this period listed on previous page:	A	
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 8,600.00	
		1
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)		\$

## Warsame Contribution Reposchepulea

2012/12/13 Mentaned Almaned Boulevire Holds Care Decirios Adam Decirios Holds Care Decirios Adam Care Decirios Holds Care Decirios Adam Care Decirios Holds Care Decirios Agricology Care Decirios	Date First And Last Name		Contribution	Contribution	Contribution
Double/Tree Hotel	02/22/13 Mohamed Ahmed	Taxi Driver- Airport Taxi	\$300.00		300.00
PoubleTroe Hotel   \$200.00		TwinCites Child Care	\$300.00		300.00
1	02/26/13 lfrah Said	DoubleTree Hotel	\$200.00		200.00
Hemospin Country Emp.   \$390,000		Realtor - Keller Williams	\$300.00		300.00
Francisco   Fran	)2/26/13 Hersi S. Adan	E	\$300.00		300.00
Tr St_Judes Hospital   \$300.00	)2/26/13 Ladan Yusuf	Hennepin County Emp.	\$300.00		300.00
Self-employed   \$250.00		IT- St.Judes Hospital	\$300.00		300.00
Self-employed \$255.00  Accountant- Green Tree Cr. \$250.00  Accountant- Green Tree Cr. \$250.00  British Hospital Business Ov \$300.00  Transportation Business Ov \$300.00  Director of RPTA \$200.00  Translator \$300.00  Translator \$300.00  Translator \$300.00  Customer Service-TCF Banl \$300.00  Sulf-employed \$300.00  Translator Arch \$300.00  Business Owner \$300.00  Business Owner \$300.00  Self-Employed \$250.00  Self-Employed \$250.00  Self-Employed \$200.00  Self-Employed \$20	)2/26/13 Safiya Jama	Interpreter/Translator-Chil	\$300.00		300.00
Accountant- Green Tree Cr   \$300.00	33/02/13 Istar Hersi	Self-employed	\$250.00		250.00
Accountant- Green Tree Cr \$300.00  RPA \$200.00  RITAINSPORTATION \$500.00  Transportation Business Ov \$300.00  Director of RPTA \$200.00  Transportation Business Ov \$300.00  Translator \$300.00  Sulfian Hospital \$300.00  Sulfian Hospital \$300.00  Sulfian Hospital \$300.00  Translator-Arch \$300.00  Translator-Arch \$300.00  Translator-Arch \$300.00  Translator-Arch \$300.00  RR. Donnelly \$300.00  NA \$300.00  Sulf-Employed \$300.00  Sulf-Employed \$300.00  Sulf-Employed \$300.00  Sulf-Employed \$300.00  Sulf-Employed \$300.00  Sulf-Employed \$200.00  Sulf-Empl	33/02/13 Warsam A. Yusuf	Self-employed	\$250.00		250.00
National Home Health Car   \$300.00	33/02/13 Guled M. Muse	Accountant- Green Tree Cn	\$300.00		300.00
Transportation Business Ov	33/02/13 Nasro Kilwe	Diamond Home Health Can	\$300.00		300.00
Transportation Business Ov   \$300.00		RPTA	\$200.00		200.00
Director of RPTA   \$300.00     Alline Hospital   \$300.00     Translator   \$300.00     Customer Service- TCF Banl   \$300.00     Solf-employed   \$200.00     Sunshine Daycare   \$300.00     True Joyed   \$300.00     True Joyed   \$300.00     True Joyed   \$300.00     Translator- Kirr   \$300.00     Translator- Arch   \$300.00     Business man   \$300.00     Translator- Arch   \$300.00     R. Donnolly   \$300.00     Business Owner   \$300.00     Soff-Employed   \$300.00     Soff-Employed   \$300.00     Soff-Employed   \$250.00     Soff-Employed   \$200.00     Soff-Employe	33/09/13 Abdulkadir H. Adan	Transportation Business Ov	\$300.00		300,00
Allina Hospital \$300.00  Translator \$300.00  Customar Service—TCF Banl \$300.00  Self-employed \$200.00  In LOS Post office \$300.00  Interpreter franslator- Kirr \$300.00  Interpreter franslator- Kirr \$300.00  Business man \$300.00  Interpreter franslator- Kirr \$300.00  Business man \$300.00  Interpreter franslator- Kirr \$300.00  Business Owner \$300.00  Self-Employed \$300.00  Self-Employed \$300.00  Self-Employed \$300.00  Self-Employed \$200.00  Self-Employed \$2	33/09/13 Abdulkadir Y. Warsame	Director of RPTA	\$300.00		300.00
Translator	33/09/13 Ardo A Muse	Allina Hospital	\$300.00		300,00
Self-amployed   \$300.00	3/09/13 Lul Mohamed Warsame	Translator	\$300.00	100.00	
Self-employed   \$200.00	3/09/13 Samsam Karar	Customer Service- TCF Banl	\$300.00		300.00
Sunshine Daycare   \$300.00		Self-employed	\$200.00		200.00
Table   Sunshine Daycare   \$300.00     Table   Cab driver   \$300.00     Interpreted   Translator-Kirr   \$300.00     Interpreted   Translator-Kirr   \$300.00     Business man   \$300.00     Translator-Arch   \$300.00     RR. Donnelly   \$300.00     Ra. Donnelly   \$300.00     Saff-Employed   \$200.00     Saff-Employed	04/06/13 Nawal Hirsi	UOM, Nutricianist	\$300.00		300.00
T- US Post office   \$300.00	04/06/13 Zamzam Elmi	Sunshine Daycare	\$300.00		300.00
Cab driver   \$300.00	04/10/13 Abdisalan Mohamed	IT- US Post office	\$300,00		300.00
Business man	04/10/13 Ali Osman	Cab driver	\$300.00		300.00
Business man	04/10/13 Fardowso Ali	Interpreter/Translator- Kim	\$300.00		300.00
Translator-Arch   \$300.00	34/10/13 Osman Ahmed	Business man	\$300.00	-	300.00
RR. Dennelly         \$200.00           ssoc Of Mpls Political Fund         \$300.00           hen         NA         \$300.00           en         NA         \$300.00           shamed         Business Owner         \$300.00           shamed         Self-Employed         \$300.00           she         Self-Employed         \$300.00           sle         Self-Employed         \$250.00           sle         Cab driver-American Trave         \$300.00           suf         Cab driver-American Trave         \$300.00           svan         CDC         \$200.00           svan         CDC         \$200.00           ddiqui         Self-Employed         \$200.00           svan         CDC         \$200.00           ddiqui         Self-Employed         \$200.00           sveff-Employed         \$200.00           self-Employed         \$200.00           man         Alisere Minneapolis         300.00           ana         Alisere Minneapolis         300.00           arah         Alisere Minneapolis         300.00           sarah         Owner Afrik Grocery         300.00           sinc         300.00           so	34/10/13 Shukri Ali	Translator-Arch	\$300.00		300.00
NA	34/20/13 Devin P. Rice	RR. Donnelly	\$200.00		200.00
hen         NA         \$300.00           en         Business Owner         \$300.00           ohamed         Business Owner         \$300.00           Self-Employed         \$300.00           self-Employed         \$300.00           self-Employed         \$250.00           aleh         Self-Employed         \$200.00           self-Employed         \$200.00           on         Owner of Red Sea/Self emp         \$300.00           avan         CDC         \$200.00           avan         CDC         \$200.00           ddiqui         Self-Employed         \$200.00           svan         CDC         \$200.00           ddiqui         Self-Employed         \$200.00           svan         Self-Employed         \$200.00           fion Fund         \$200.00         \$200.00           man         Airsere Minneapolis         300.00           arah         Hakim transportatio         300.00           eirst Transit         300.00           Birst Transit         300.00           300.00         300.00	05/13/13 Fire Fighters Assoc Of Mpls Political Fund	Political Fund	\$300.00		300.00
Sandard	35/20/13 Caroline G. Cohen	NA	\$300.00		300.00
Self-Employed   Sa00.00	35/20/13 Daniel W. Cohen	NA	\$300.00		300.00
Self-Employed         \$300.00           Jussein         \$64f-Employed         \$250.00           aleh         \$64f-Employed         \$200.00           aleh         Self-Employed         \$200.00           and         Cab driver-American Trave         \$300.00           and         Owner of Red Sea/Self emp         \$300.00           and         Self-Employed         \$200.00           self-Employed         \$250.00           Self-Employed         \$250.00           Self-Employed         \$250.00           Self-Employed         \$200.00           Innan         Alisere Minnaapolis         \$00.00           an         Alisere Minnaapolis         300.00           arah         Hakkim transportatio         300.00           First Transit         300.00           3M         300.00	36/04/13 Abdisamad Mohamed	Business Owner	\$300.00		300.00
Shaba         Self-Employed         \$300.00           3. Hussein         Self-Employed         \$250.00           Dualeh         Self-Employed         \$250.00           Dualeh         Cab driver-American Trave         \$300.00           Domon         Owner of Red Sea/Self emp         \$300.00           Domon         Self-Employed         \$200.00           Ingavan         Self-Employed         \$200.00           Acation Fund         Mornad World puth         \$200.00           Aplan         Alissere Minneapolis         300.00           Afarah         Alistere Minneapolis         300.00           Afarah         Owner Afrik Grocy         300.00           Afarah         First Transit         300.00           Afarah         300.00           Afarah         300.00           Afarah         300.00           Afarah         300.00           Afarah         300.00           A	36/04/13 Ahmed O. Nur	Self-Employed	\$300,00		300.00
3. Hussein         Self-Employed         \$250.00           Dualeh         Self-Employed         \$200.00           Yusuf         Cab driver- American Trave         \$300.00           Owner of Red Sea/Self emp         \$300.00           Owner of Red Sea/Self emp         \$300.00           I. Said         Self-Employed         \$200.00           sat         Self-Employed         \$200.00           ant         Self-Employed         \$200.00           seff-Employed         \$200.00           Jocation Fund         Nomad World puth         \$200.00           aplan         Alisere Minneapolis         300.00           A Farah         Hakim transportatio         300.00           den         First Transit         300.00           a         300.00           d         300.00	36/05/13 Abdullahi S. Shaba	Self-Employed	\$300.00		300.00
Dualeh         Self-Employed         \$200.00           Yusuf         Cab driver- American Trave         \$300.00           owner         Owner of Red Soa/Self emp         \$300.00           r.S.aid         Self-Employed         \$200.00           rigavan         CDC         \$200.00           sart         Self-Employed         \$200.00           art         Self-Employed         \$200.00           art         Self-Employed         \$200.00           Lozation Fund         Nomad World puth         \$200.00           perman         300.00         300.00           A Farah         Alirsere Minneapolis         300.00           A Farah         Alirst Transit         300.00           ae         First Transit         300.00           a         300.00	06/11/13 Abdirahim G. Hussein	Self-Employed	\$250.00		250.00
Cab driver- American Trave \$300.00  Self-Employed \$200.00  sui CDC \$200.00  qui Self-employed \$250.00  Self-Employed \$200.00  Self-Employed \$200.00  Self-Employed \$200.00  In Fund Self-Employed \$200.00  In Hard Airsere Minneapolis 300.00  In Hardim transportatio 300.00  First Transit 300.00  300.00  300.00  Signature Afrik Groczy 300.00	36/22/13 Samatar H. Dualeh	Self-Employed	\$200.00		200.00
Said   Self-Employed   \$300,00	36/22/13 Abdihamid Yusuf	Cab driver- American Trave	\$300.00		300.00
. Said         Self-Employed         \$200.00           Ingavan         CDC         \$200.00           Saff-Employed         \$200.00           ant         Self-Employed         \$200.00           a         Self-Employed         \$200.00           a         Self-Employed         \$200.00           a         Self-Employed         \$200.00           perman         300.00         300.00           aplan         Airsere Minneapolis         300.00           A Farah         Hakim transportatio         300.00           den         Owner Afrik Grocry         300.00           ael         First Transit         300.00           a         300.00           d         300.00	36/22/13 Russom Solomon	Owner of Red Sea/Self emp	\$300,00		300.00
Self-employed   \$200.00     Self-employed   \$250.00     Self-Employed   \$250.00     Self-Employed   \$200.00     Self-Employed   \$200.00     Self-Employed   \$200.00     Nornad World puth   \$200.00     Self-Employed   \$200.00     Self-Employed   \$200.00     Self-Employed   \$200.00     Self-Employed   \$200.00     Self-Employed   \$300.00	06/29/13 Abdirashid I. Said	Self-Employed	\$200,00		200.00
Siddiqui   Self-employed   \$250.00     Self-Employed   \$250.00     Self-Employed   \$200.00     Self-Employed   \$200.00     Nomad World put   \$200.00     Social Perman   \$300.00     Self-Employed   \$200.00     Self-Employed   \$200.00     Self-Employed   \$300.00     Self-Employed	37/05/13 Timothy Mungavan	CDC	\$200.00		200.00
ant Self-Employed \$200.00  Self-Employed \$200.00  Self-Employed \$200.00  Judation Fund World pub \$200.00  perman \$300.00  Aplan Airsere Minneapolis \$300.00  A Farah Airin transportatio \$300.00  And First Transit \$300.00  a \$300.00	07/05/13 Ashriaf (A.J) Siddiqui	Self-employed	\$250.00		250.00
a         Self-Employed         \$200.00           Location Fund         Nomad World pub         \$200.00           perman         300.00         300.00           perman         300.00         300.00           A Farah         A livere Minneapolis         300.00           A Farah         A lakim transportatio         300.00           den         First Transit         300.00           a         300.00           d         300.00	57/67/13 William Bryant	Self-Employed	\$200.00		200.00
Nornad World pub   \$200.00	07/09/13 Beko G. Tufa	Self-Employed	\$200.00		200.00
300.00 300.00 300.00 Airsere Minneapolis 300.00 Hakin transportatio 300.00 Gwner Afrik Grocry 300.00 First Transit 300.00 3M 300.00	37/11/13 Todd Smith	Nomad World pub	\$200.00		200.00
300.00  Airsere Minneapolis 300.00  Hakim transportatio 300.00  Gwner Afrik Grocry 300.00  First Transit 300.00  3M 300.00	8/23/13 Political Education Fund		300.00		300.00
300.00  Airsere Minneapolis 300.00  Hakim transportatio 300.00  First Transit 300.00  3M 300.00	10/1/13 Vance k Opperman		300.00		300.00
Airsere Minneapolis 300.00 Hakim transportatio 300.00 Owner Afrik Grocry 300.00 First Transit 300.00 3M 300.00	10/4/13 Samuel L Kaplan		300.00		300.00
Hakim transportatio 300.00  Owner Afrik Grocry 300.00  First Transit 300.00  3M 300.00	10/8/13 Abdalaziz Mohamed	Airsere Minneapolis	300,00		300.00
n Owner Afrik Grocry 300.00 First Transit 300.00 300.00 3M 300.00	10/8/13 Abdihakim A Farah	Hakim transportatio	300.00		300.00
First Transit 300.00 300.00 3M 300.00	10/8/13 Abdikafar Aden	Owner Afrik Grocry	300.00		300.00
300.000 3M 300.000	10/8/13 Ahmed Ismael	First Transit	300.00		300.00
3M 300.00	10/8/13 Ahmed Jama		300.00		300.00
	10/8/13 Asha Ahmed	3M	300.00		

300.00	300.00	300.00	300.00	300.00	200.00	200.00	300.00	300.00	300.00	300.00	300,00	300,00	200.00	200.00	200.00	200.00	600,00	150.00	200.00	300.00	90.009	200.00	300.00	200.00	300.00	200.00	300.00	200.00	300.00	90000	8008	8 60	300.00	200.00	200.00	300,00	1,000.00	300.00	300.00	200.00	300.00	150.00	300.00	300.00	18,820.88	47,320.88
										200.00								100.00	250.00	300.00	\$600.00	200.00	300.00	200.00	300.00	200.002	300.00	200.00	300.00	00,000	300.00	300.00	300.00	200.00	200.00	300.00	1,000.00	300.00	300.00	200.00	300.00	150.00	300.00	300.00	2,935.00	11,535.00
300.00	300.00	300.00	300.00	300.00	200.00	200.00	300.00	300.00	300.00	100.00	300.00	300.00	200.00	200.00	200.00	200.00	00'009	20.00	250,00																										15,885.88	35,785.88
Wise Home Health Care	Twin Cities Daycare	Wise Home Health Care	H M Host	Mo Cleaning Service	Afrik Grocery	Afrik Grocery	Mo Cleaning Service Owner	Hakim transportatio	Minnesota Childcare Servic	12/13/2013 200							٠	12/13/13 100	10/20/2013 250				Salf employee	Self employee	зыг етпріоўее					-		! .	•	r, Council of MN	Chartered								rades Council	f Carpenters		
10/8/13 Farah S Hassan	Fardowsa Gelle	Fardowsa Mohamud	Fatumo Hirsi	10/8/13 Khadra Warsame	Mohamed Elmi	10/8/13 Mohamed Jama	Mohamed Osman	Nadifo A Mohamoud	Rageh Saod Hassan	Richard R Miller	Ayman H Issa	Fadia A amro	Rice Michels & Walther LLP	10/9/13 Timohy J Clarkson	Anthony J Scallon	10/10/13 Hazel H Reinhardt	10/10/13 Phillis or Donald Kahn	10/10/13 Walter Dziedzic	Lawrence M Redmond	Faten M. Wadi /Mohd Wadi	10/28/13 Majdi Wadi	Nancy B. Hylden/ Peter J McLaughlin	Siyat Abdullahi	Khadijo Ali	10/28/15 Julie Ann Ideikope 11/04/12 Abdulasia m Cumila/Wasda A Masiis	Abdulaziz III Sugule/ Wallus A. Nitaili Varim Babi	narim beni Abdullahi Misumila/Marda Alikhalif	spudilalii in Sugale/ walla A. Kilalii	11/04/13 Ellen E. Mcinnis 11/21/13 Abdi Abmad		12/11/13 Local 49 Engineers Political Fund 12/11/13 Pine Fitters (ocal 539 Political Action Fund	12/13/13 AFSCMF MN People Comm. Council 5 Pac	12/13/13 Kim H Nelson/ Teresa J. Nelson	LDC Political Fund #40712 Laboriers Distr, Council of MN	12/13/13 Mcgrann Shea Camival Straughn & Lamb Chartered	Minneapolis Regional Labor Federation	12/13/13 North State Voluntary Contribution Plan	Plumbers Union Local #15	Police Officers Federation of MN	Richard A. Brustad/Janet Brustad	Steven M Minn	Thomas L. Hoch	12/20/13 Minneapolis Building and Construction Trades Council	North Central States Regional Council Of Carpenters	Miscellaneous Contribution	
10/8/13			10/8/13 F	10/8/13	10/8/13 n	10/8/13		10/8/13		10/8/13 R	10/9/13 4		10/9/13 R	T 51/6/01	10/10/13	10/10/13	10/10/13	10/10/13		10/28/13	10/28/13				10/28/13 1	11/04/12 Karim Baki	11/04/13 6	1 61/04/11	11/04/13 E	12/12/17	12/11/13 p	12/13/13	12/13/13 k	12/13/13 L	12/13/13	12/13/13	12/13/13	12/13/13	12/13/13 P	12/13/13	12/13/13 S	T 2/13/13 T	12/20/13	12/27/13	_	-

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

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DATE: 02/14/2014

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 for the	es here for the	
				current reporting period	g period	
			COLUMN A	COLUMN B	COLUMN B1	COFUMN C
	ALPHABETICAL ORDER!			Operating	Contributions	Total to Source
Date Paid	Date Paid   Vendor or Recipient Committee Name and Address	Expenditure	For This Year	Expenditures	to Others	Year to Date
	ATTACHMENT B		25,271.27	19152.66		44,423.93

			]
\$ 19,152.66	\$	\$ 19,152.66	
Subtotal ITEMIZED Operating Expenditures this period:	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	<b>ERATING EXPE</b>	

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)	\$

### 127.00 191.83 200.00 236.45 138.00 260.00 150.00 200.00 104.00 200,00 200.00 200,00 133.05 187.00 104.00 681,12 154.00 250,00 250.00 1,200.00 108.00 349.78 144.00 600.00 00.010,1 0.050,0 200.00 393.00 140.00 1,173.77 410.00 200.00 400.00 150.00 112.62 206.07 200.00 102.00 2,000,00 1,325.00 500,00 320.72 967.92 246.98 Expeditures Warsame Volunter Committee Expenditures 2013 Filling **Fotal Year** 312.18 102.36 500.00 Operating Expeditures Current 191.83 200,002 236.45 138.00 260.00 150.00 150.00 200.00 187.00 104.00 681.12 154.00 200,00 104.00 200,00 200,00 250.00 250.00 203.00 203.00 108.00 349.78 144.00 600.00 1,010.00 1,050.00 200,00 140.00 788.94 410.00 200,00 400.00 150.00 112.62 206.07 320.72 200,00 102.00 773.77 000000 ,967.92 **Contributiton Ammount** Operating Expenditure Lunch/Dinner for 80 volunteers, Ward-6 Convention 04/27/21 Door knoching, canvassing, delivey of campaign Literature- M ransportations/gas for volunteers-Week of March/15-March Door knoching, canvassing, delivey of campaign Literature- M Cost of catering for 75 volunteers, for caucus night 04/16/201 fransportations/gas for volunteers-Week of March/20-April/ Breakfast for 80 volunteers Ward 6 Convention 04/27/2013 social Media Management-Website, facebook and twitter Delivering literature and fliers done on April/10 - April/23 Delivering literature and fliers done on April/10 - April/23 Delivering literature and fliers done on April/16 - April/22 Delivering literature and fliers done on April/1 - April/7 Flyers and porters delivery week of April/15-April/23 Paper Plates, Napkins, Etc. Ward 6 Convention Second hand Office furniture-chair, table printing last minute posters and fivers Poling Research-done on 04/17/2013 fransportation/for April 16 -April 27 Photography & Processing (Rush) rinting Management/Shipping Printing Literature and fliers **News Paper Advertisement** Photography & Processing Purpose of Expenditure Literature and Flyers Campaign Staff food iterature and Fliers Literature and Fliers iterature and Fliers iterature and Fliers ransportations/gas ransportations/gas iterature and Fliers iterature and Fliers Order Online Flier's iterature and fliers Mailing Literatures Fliers and porters Jolunteers Food Jolunteers Food ampaign phone Mailing Service **Mailing Design Mailing Design** Sample Bailot Sample Ballot Office Rent Office Rent Office Rent Office Rent .0/11/2013 Minneapolis DFL, Minneapolis DFL4309 30th Ave S Minneapolis, MN 5540 4/1/2013 Mohamed H. Mohamed, 2285 Stewart Ave. Apt. 2216 St. Paul MN 55116 10/3/2013 Seven Corner Printing, 1099 Snelling Ave. Nov. Saint Paul, MN 55108 4/24/2013 Zam Zam Karar, 2800Grand Ave. Apt. 5305 Minneapolis MN 55408 4/3/2013 Ayuba Sharif, 1901 Minnehaha Ave. #202, Minneapolis MN 55404 4/1/2013 United state Postal Service, 18 N 12th St, Minneapolis MN 55403 .0/16/2013 Andy Pomroy, 2750 Cedar Ave S #104, Minneapolis, MN 554507 4/3/2013 Asad Omar, 1515 South 4Th St. Apt. 801 Minneapolis MN 55454 5/15/2013 East Village Grill, 1401 11th. Ave, S. Monneapolis, MN 5540 5/17/2013 Nünneapolis Suburban Bus Company 5/20/2013 Andy pomroy, 2750 Cedar Ave, S. #104, Minneapolis MN 55454 10/31/2013 Southside Pride, 3200 Chicago Ave. S., Minneapolis MN 55407 4/1/2013 FedEx Office, 612 Washington Ave SE Minneapolis MN 55414 4/8/2013 FedEx Office, 612 Washington Ave. SE Minneapolis MN 55414 4/15/2013 FedEx Office, 612 Washington Ave SE Minneapolis MN 55414 9/25/2013 Subway, 501 Washington Ave \$ #170 Minneapolis, MN 55415 3/11/2013 FedEx Office, 612 Washington Ave SE Minneapolis MN 55414 4/3/2013 Zam Zam Ali, 1515 S. 4th St. Apt. 507 Minneapolis MN 55454 1/15/2013 International Mall, 620 16 th. Ave. S Minneapolis, MN 55454 2/15/2013 International Mall, 620 16 th. Ave. 5 Minneapolis, MN 55454 3/18/2013 International Mall, 620 16 th. Ave. S Minneapolis, MN 55454 3/18/2013 International Mall, 620 16 th. Ave. S Minneapolis, MN 55454 4/15/2013 International Mall, 620 16 th. Ave. S Minneapolis, MN 55454 7/22/2013 International Mall, 620 16 th. Ave. S Minneapolis, MN 55454 10/2/2013 Sir Speedy, 616 Second Avenue SE, Minneapolis, MN 55414 5/1/2013 Jubba Grill Inc., 1922 Chicago Ave., Minneapolis MN 55404 10/29/2013 Do-Good Biz, 2300 Kennedy St. NE, Minneapolis, MN 55413 4/26/2013 East Village Grill, 1401 11th. Ave, S. Monneapolis, MN 5540 9/23/2013 Jubba Grill Inc., 1922 Chicago Ave, Minneapolis, MN, 55404 9/23/2013 Jubba Grill Inc., 1922 Chicago Ave, Minneapolis, MN, 55404 4/19/2013 Elliot Malcom, 882 Connor Court Maplewood, MN 55109 10/18/2013 Elliot Malcom, 882 Connor Court Maplewood, MN 55109 4/29/2013 Party City, 1671 S. Robert St., West St. Paul, MN 55118 4/29/2013 Sam's Club, 8150 University Ave. NE, Fridley MN 55432 10/16/2013 Do- Good. BtZ, 2300 Kennedy St NE, Minneapolis, MN 4/10/2013 Kowasr Abdi, 1515 S 4th st. Minneapolis MN 55454 4/24/2013 Abdiullahi Dahir, 1530 S 6th St. #c1406 Minneapolis /endor/ Recipient Committee Name and Address 4/16/2013 Saleh Saleh, 1515 S 4th St. Minneapolis MN 55454 4/11/2013 Impact Printing, 1067 Rice St., St. Paul MN 55117 SCHEDULE B 4/29/2013 Impact Printing, 1067 Rice St., St. Paul MN 55117 6/7/2013 Impact Printing, 1067 Rice St., St. Paul MN 55117 6/10/2013 Impact Printing, 1067 Rice St., St. Paul MN 55117 10/16/2013 Impact Printing, 1067 Rice St., St. Paul MN 55117 4/26/2013 Ali Saleh, 1515 S 4th. St., Minneapolis MN 55454 4/23/2013 Zack Ali, 1601 S 4th. St., Minneapolis Mn 55454 11/4/2013 Radio Shack Minneapolis MN 11/4/2013 Office Max Minneapolis MN 6/10/2013 Square One Consulting, LLC. 10/8/2013 Abdifatah Mire, 10/8/2013 Abdifatah Mire, 4/8/2013 ClubFlyer.com

DATE

11/5/2013 Speedy Printing, 7793 Ranchers Rd NE Minneapolis MN	Literature and fliers		122.00	122.00	
11/6/2013 Cresent Moon Bakery ,2339 Old Central Ave., Minneapolis MN	Food		112.03	112.03	
11/7/2013 Target Store, 2500 E Lake Street , Minneapolis, MN 55454	Gloves and hats for volunteers		100.68	100.68	
11/7/2013 Afro Deli & Coffee, 1939 S 5th St., Minneapolis MN 55454	Victory night foor election		1,050.81	1,050,81	
.1/12/2013 Speedy Printing, 7793 Ranchers Rd NE Minneapolis MN	Literature and fliers	•	151.00	151.00	
11/13/2013 Seven Corners printing, 1099 Snelling Ave. No., St. Paul Mn 55108	Literature and fliers		595.17	595,17	
.1/30/2013 Miscellaneous			3,033.42	3,033,42	
12/11/2013 Rice, Michels & Walter LLP, 10 2nd St. NE #206, Minneapolis, MN 55413	Buttons, postage and photocopies		1,876.27	1.876.27	
12/16/2013 Elsie's Restaurant, 729 Marshall St NE, Minneapolis, MN 55413	Fundraiser food		699.46	699.46	
12/20/2013 Abdi Warsame	Loan		5.709.45	5.709.45	
12/23/2013 Andy Pomroy, 2750 Cedar Ave. S. #104, Minneapolis, MN 55407	Holiday Card Printing and Design		963.00	963.00	
12/30/2013 Bank charges			12.60	12.60	
12/30/2013 Seven Corners printing, 1099 Snelling Ave. No., St. Paul Mn 55108	Literature and fliers		1,314.11	1,314.11	
Total Expenses		25,271.27	17,901.52	43,172.79	

You must di goods and s goods or se Date  Date  Date  12/20/13	C: GOODS AND SERVICE sclose the total value of go services, is in excess of \$10 rvices given.  Alphabetical Order!  Name & Address of Recipient  D: NOTES AND LOANS F  Alphabetical Order!  Name, Address & Employable ABDULKADIR WARSAN  ew Loans Payable this periods.	Description of Goods and Services  this period: (Transfer this	COLUMN A Previous Total for This Year  s amount to Line 1  COLUMN A1 Loan Balance	Goods & Service Given in Cu COLUMN B Cash Given  4, Column B)		
Oate  O. Total No.  Total R.	Name & Address of Recipient  oods and Services given in  D: NOTES AND LOANS F  Alphabetical Order!  Name, Address & Emplo  ABDULKADIR WARSAM  ew Loans Payable this periods	Goods and Services this period: (Transfer this PAYABLE (Loaned to You	Previous Total for This Year  s amount to Line 1  COLUMN A1  Loan Balance	Given in Cu COLUMN B  Cash Given  4, Column B)  Loans Given to o Current Rep	rrent Period  COLUMN B1  Value of Goods & Services  \$  r Repaid by You in porting Period	Recipient Total Year to Date
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Date 12/20/13 10. Total No. Total No. Total Re	Name & Address of Recipient  oods and Services given in  D: NOTES AND LOANS F  Alphabetical Order!  Name, Address & Emplo  ABDULKADIR WARSAM  ew Loans Payable this periods	Goods and Services this period: (Transfer this PAYABLE (Loaned to You	Previous Total for This Year  s amount to Line 1  COLUMN A1  Loan Balance	Cash Given  4, Column B)  Loans Given to o	Value of Goods & Services  \$ TRepaid by You in porting Period	Recipient Total Year to Date
39. Total G SCHEDULE  Date 12/20/13  10. Total No. 11. Total Ro. 12. Ro. 12. Ro. 13. Ro. 14. Ro. 14. Ro. 14. Ro. 15. R	Recipient  Oods and Services given in  D: NOTES AND LOANS F  Alphabetical Order!  Name, Address & Emplo  ABDULKADIR WARSAM  ew Loans Payable this period	Goods and Services this period: (Transfer this PAYABLE (Loaned to You	for This Year s amount to Line 1 u)  COLUMN A1 Loan Balance	4, Column B)  Loans Given to o  Current Rep	& Services  \$ r Repaid by You in porting Period	Year to Date
39. Total G SCHEDULE  Date 12/20/13  10. Total No. 11. Total Ro. 12. Ro. 12. Ro. 13. Ro. 14. Ro. 14. Ro. 14. Ro. 15. R	oods and Services given in  D: NOTES AND LOANS F  Alphabetical Order!  Name, Address & Emplo  ABDULKADIR WARSAN  ew Loans Payable this period	this period: (Transfer this PAYABLE (Loaned to You	column A1	4, Column B)  Loans Given to o  Current Rep	\$ or Repaid by You in porting Period	
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0. Total No.	Alphabetical Order!  Name, Address & Emplo  ABDULKADIR WARSAM  ew Loans Payable this periods	yer of Lender	COLUMN A1 Loan Balance	Current Rep	orting Period	COLUMN C1
2/20/13  0. Total No. 1. Total R	Name, Address & Emplo ABDULKADIR WARSAN  ew Loans Payable this period	•	Loan Balance	Current Rep	orting Period	COLUMN C1
2/20/13 IO. Total No	Name, Address & Emplo ABDULKADIR WARSAN  ew Loans Payable this period	•	Loan Balance	COLUMN B	COLUMN B1	COLUMN C1
2/20/13 IO. Total No	ABDULKADIR WARSAN	•	1	1		
2/20/13  0. Total No. 1. Total R	ABDULKADIR WARSAN	•		Add New Loan	Subtract Loan	Current Balance
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1. Total R	<u> </u>		5,709.45		5,709.45	0.00
		od: (Transfer this amoun	t to Line 22)	\$		<del></del>
<ol><li>Current</li></ol>		e this period: (Transfer thi			\$ 5,709.45	
CHEDULE	E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You)	I to a constant	on Daniel In Vanie	
				-	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
ate	Name, Address & Employ	yer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
3. Total No	ew Loans Receivable this p	eriod: (Transfer this amo	unt to Line 32)	\$		
	epayment of Loans Receiva			•	\$	
<ol><li>Current</li></ol>	Balance of Outstanding Lo	ans Receivable: (Transfe	r this amount to Li	ine 15)		\$
CHEDULE	F: UNPAID BILLS/ADVAN	ICE OF CREDIT (Items o	r services receive	d but not paid)	·	
Date	Alphabetical Order! Name & Address of Vend	dor of Goods or Services R	Received But Not Pa	aid For	· · · · · · · · · · · · · · · · · · ·	Current Balance Owed by You
			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
l6 Current	Balance of Outstanding Un	naid Bills/Advance of Cred	dit: (Transfer this s	mount to Line 17)	1	\$
7. <b>The Tre</b> (Make r	easurer is to sign this state of the state o	tement ONLY IF INDEPER r C where Independent Ex	NDENT EXPENDIT	URES WERE MAD		<b>.</b> Ψ
I, (Print I and rep or at the	Name)	ade WITHOUT the author	zation or express	ed or implied cons	expenditures made of sent of, or in coope 2/14/	on behalf of other o eration or in cond / / ム/