

# CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

## For Minneapolis Candidates ONLY

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. WARSAME VOLUNTEER COMMITTEE  
(Name of Committee or Fund)

2. Hussein N. Ahmed hussein.castelli@yahoo.com  
(Treasurer's Name) (E-mail Address)

3. 2211 S 9<sup>TH</sup> ST APT 136 MINNEAPOLIS MN 55404  
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612-669-2180

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 **M.S. 383B.041-.058** candidates this reporting period. (Complete lines #9-#12 as applicable)

7. ☐ Termination of Committee; Termination of Committee registration

8. **TYPE OF REPORT:** 2013 PRE-PRIMARY: **FILING DATE:** 9/3/2013 **REPORTING PERIOD:** From: 1/1/2013 Through: 8/27/2013

Received by Hennepin County  
Taxpayer Services

SEP 06 2013

Log DB  
PM DEL 9-6-13

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 0.00  
(Insert Ending Cash Balance from last report)

	<b>COLUMN B</b>	<b>COLUMN C</b>
	<b>ACTIVITY IN THIS REPORTING PERIOD</b>	<b>(Total Activity Reported for This Calendar Year)</b>
(Column A not applicable for this report)		
10. <b>ADDITIONS:</b>	<u>+ \$ 24,835.33</u> (Insert amount from line 25)	<u>\$ 24,835.33</u> (Insert total of line 10, column B)
11. <b>SUBTRACTIONS:</b>	<u>- \$ 14,679.50</u> (Insert amount from line 34)	<u>\$ 14,679.50</u> (Insert total of line 11, column B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 10,155.83</u> (line 9 + line 10(column B) - line 11(column B))	

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

	<b>COLUMN B</b>	<b>COLUMN C</b>
	<b>ACTIVITY IN THIS REPORTING PERIOD</b>	<b>(Total Activity Reported for This Calendar Year)</b>
(Column A not applicable for this report)		
13. <b>In-Kind Donations Received:</b>	<u>+ \$</u> (Insert total from line 36)	<u>\$</u> (Insert total of line 13, column B)
14. <b>Goods/Services Given to Others:</b>	<u>- \$</u> (Insert total from line 39)	<u>\$</u> (Insert total of line 14, column B)
15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others) >		<u>\$</u> (Insert total Current Balance from line 45)

**SUMMARY OF OUTSTANDING DEBT:**

16. <b>Current Balance of Outstanding Loans Payable</b> (loaned to you) > (Amount from Last Report: \$ )	<u>\$ 4,209.45</u> (Insert total Current Balance from line 42)
17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> > (Amount from Last Report: \$ )	<u>\$</u> (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) Hussein Ahmed, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Hussein Ahmed

DATE: 09/05/2013

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 ONLY**NAME OF COMMITTEE OR FUND: WARSAME VOLUNTEER COMMITTEEDATE: 09/05/2013**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 11,700.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 8,925.88 \$ 20,625.88  
(Subtotal: lines 19 + 20)

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

22. New Loans Payable (loaned to you): \$ 4,209.45  
(Insert total from line 40)

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

24. Other: \$ \$ 4,209.45  
(Subtotal: lines 21+22+23+24)

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25. **TOTAL INCOME:** \$ 24835.33  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others: \$ 250.00  
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ \$ 250.00  
(Subtotal: lines 26 + 27)

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28. Total ITEMIZED Operating Expenditures: \$ 12,720.00  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 1,703.50 \$ 14,423.50  
(Subtotal: Lines 28 + 29)

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30. Bank service charges, etc., paid by you: \$ 6.00

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: \$ \$ 6  
(Subtotal: lines 30+31+32+33)

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34. **TOTAL EXPENDITURES:** \$ 14,679.50  
(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: WARSAME VOLUNTEER COMMITTEE

DATE: 09/05/2013

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.

<sup>(\*)</sup>In the case of a contributor who is self-employed, that is, does not derive 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:	\$ 11,800.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 11,800.00

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)	\$

Abdi Warsame for Ward 6: Campaign Contributions				Attachment A
Date	First and Last Name	Contributor's Employer*	Contribution Amount:	
February 22, 2013	Mohamed Ahmed	Taxi Driver- Airport Taxi	\$300.00	
February 22, 2013	Nasra M. Hersi	TwinCities Child Care	\$300.00	
February 26, 2013	Ifrah Said	DoubleTree Hotel	\$200.00	
February 26, 2013	Ahmed Hersi	Realtor - Keller Williams	\$300.00	
February 26, 2013	Hersi S. Adan	IT	\$300.00	
February 26, 2013	Ladan Yusuf	Hennepin County Emp.	\$300.00	
February 26, 2013	Mahdi Jama	IT- St.Judes Hospital	\$300.00	
February 26, 2013	Safiya Jama	Interpreter/Translator-Children's	\$300.00	
March 2, 2013	Istar Hersi	Self-employed	\$250.00	
March 2, 2013	Warsam A. Yusuf	Self-employed	\$250.00	
March 2, 2013	Guled M. Muse	Accountant- Green Tree Credit	\$300.00	
March 2, 2013	Nasro Kilwe	Diamond Home Health Care	\$300.00	
March 9, 2013	Mohamed Jama	RPTA	\$200.00	
March 9, 2013	Abdulkadir H. Adan	Transportation Business Owner	\$300.00	
March 9, 2013	Abdulkadir Y. Warsame	Director of RPTA	\$300.00	
March 9, 2013	Ardo A Muse	Allina Hospital	\$300.00	
March 9, 2013	Lul Mohamed Warsame	Translator	\$300.00	
March 9, 2013	Samsam Karar	Customer Service- TCF Bank	\$300.00	
March 30, 2013	Abdul Guleh	Self-employed	\$200.00	
April 6, 2013	Nawal Hirsi	UOM, Nutritionist	\$300.00	
April 6, 2013	Zamzam Elmi	Sunshine Daycare	\$300.00	
April 10, 2013	Abdisalan Mohamed	IT- US Post office	\$300.00	
April 10, 2013	Ali Osman	Cab driver	\$300.00	
April 10, 2013	Fardowsa Ali	Interpreter/Translator- Kim Tong	\$300.00	
April 10, 2013	Osman Ahmed	Business man	\$300.00	
April 10, 2013	Shukri Ali	Translator-Arch	\$300.00	
April 20, 2013	Devin P. Rice	RR. Donnelly	\$200.00	
May 13, 2013	Fire Fighters Assoc Of Mpls Political Fund	Political Fund	\$300.00	
May 20, 2013	Caroline G. Cohen	NA	\$300.00	
May 20, 2013	Daniel W. Cohen	NA	\$300.00	
June 4, 2013	Abdisamad Mohamed	Business Owner	\$300.00	
June 4, 2013	Ahmed O. Nur	Self-Employed	\$300.00	
June 5, 2013	Abdullahi S. Shaba	Self-Employed	\$300.00	
June 11, 2013	Abdirahim G. Hussein	Self-Employed	\$250.00	
June 22, 2013	Samatar H. Dualeh	Self-Employed	\$200.00	
June 22, 2013	Abdihamid Yusuf	Cab driver- American Travel	\$300.00	
June 22, 2013	Russom Solomon	Owner of Red Sea/Self employed	\$300.00	
June 29, 2013	Abdirashid I. Said	Self-Employed	\$200.00	
July 5, 2013	Timothy Mungavan	CDC	\$200.00	
July 5, 2013	Ashraf (A.J) Siddiqui	Self-employed	\$250.00	
July 7, 2013	William Bryant	Self-Employed	\$200.00	
July 9, 2013	Beko G. Tufa	Self-Employed	\$200.00	
July 11, 2013	Todd Smith	Nomad World pub	\$200.00	
TOTAL ITEMIZED			\$11,700.00	

NAME OF COMMITTEE OR FUND: WARSAME VOLUNTEER COMMITTEE

DATE: 09/05/2013

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]

**Warsame Volunteer Committee Expenditures 2013 Filing Attachment B**

Schedule B: Operating and Expenditures and Contributions made to other Committees

Date Paid	Vendor/ Recipient Committee Name and Address	Purpose of Expenditure	Operating Expenditure
8/27/2013	Brian Rice.	Refund	
8/27/2013	Fire Fighters Assoc Of Mpls Political Fund	Refund	
7/22/2013	International Mall, 620 16th Ave South Minneapolis, MN 55454	Office Rent July	\$200
7/2/2013	Elliot Malcolim, 882 Connor Court Maplewood, MN 55109	Photography + Processing (Rush)	\$200
6/14/2013	Impact Printing, 1067 Rice St, St. Paul, MN 55117	Literature and flyers	\$1,232
6/10/2013	Impact Printing, 1067 Rice St, St. Paul, MN 55117	Literature and flyers	\$1,173.77
6/10/2013	Square One Consulting, LLC.	Printing Research- done on 04/17/2013	\$140
6/7/2013	Impact Printing, 1067 Rice St, St. Paul, MN 55117	Literature and flyers	\$393
5/20/2013	Andy Pomroy, 2750 Cedar Ave S #104, Minneapolis, MN 554507	Mailing Design	\$200
5/17/2013	Minneapolis Suburban Bus Company	Transportations/ for April 16th/ April 27th	\$1,050
5/15/2013	East Village Grill, 1401 11th Avenue South Minneapolis, MN 5540	Lunch/ Dinner for 80 volunteers, Ward 6 convention 04/27/2013	\$1,010
5/1/2013	Jubba Grill Inc., 1922 Chicago Ave, Minneapolis, MN, 55404	Breakfast for 80 volunteers, Ward 6 Convention 04/27/2013	\$600
4/29/2013	Party City, 1871 S Robert St, West St Paul, MN 55118	paper Plates, napkins, etc. Ward 6 convention	\$144
4/29/2013	Impact Printing, 1067 Rice St, St. Paul, MN 55117	flyers and posters	\$349.78
4/29/2013	Sam's Club, 8150 University Ave NE, Fridley, MN 55432	water	\$108.36
4/26/2013	Ali Saleh, 1515 S 4th St, Minneapolis, MN 55454	Flyers and posters delivery week of 04/15-04/23	\$203.00
4/26/2013	East Village Grill, 1401 11th Avenue South Minneapolis, MN 5540	Cost of catering for 75 volunteers, for caucus night 04/16/2013	\$1,200
4/24/2013	Abdullahi Dahir, 1530 South 6th Street #C1406, Minneapolis	delivering literature and flyers done on April/10- April/23th	\$250
4/24/2013	Zam Zam Karar, 2800 Grand Ave Apt 305, Minneapolis, MN 55408	delivering literature and flyers done on April/10- April/23th	\$250
4/23/2013	Zack Ali, 1601 S 4th St, Minneapolis, MN 55454	Delivering literature and flyers done on 4/16-4/22/2013	\$200
4/19/2013	Elliot Malcolim, 882 Connor Court Maplewood, MN 55109	Photography + Processing	\$200
4/16/2013	Saleh Saleh, 1515 S 4th St, Minneapolis, MN 55454	door knocking, canvassing, delivery of campaign literature- Week of Ap	\$104
4/15/2013	International Mall, 620 16th Ave South Minneapolis, MN 55454	Office Rent	\$200
4/15/2013	FedEx Office, 612 Washington Ave SE Minneapolis, MN 55414	Printing Literatures and flyers	\$154
4/11/2013	Impact Printing, 1067 Rice St, St. Paul, MN 55117	Literature and flyers	\$681.21
4/10/2013	Kowasr Abdi, 1515 S 4th St, Minneapolis, MN 55454	Delivering literature and flyers done on 4/1-4/7/2013	\$104
4/8/2013	ClubFlyer.com	Order Online flyer's	\$187
4/8/2013	FedEx Office, 612 Washington Ave SE Minneapolis, MN 55414	Literature and flyers	\$133.05
4/3/2013	Zam Zam A. Ali, 1515 South 4th St Apt #507, Minneapolis, MN 55454	Transportations/ gas for volunteers-week of March/20-April/2	\$200.00
4/3/2013	Asad Omar, 1515 South 4th St Apt 801, Minneapolis, MN 55454	Transportations/ gas for volunteers-week of March/15- March/25	\$150.00
4/3/2013	Ayuba Sharif, 1901 Minnehaha Ave #202, Minneapolis, MN 55404	Door knocking, canvassing, delivery of campaign literature- Week of Ma	\$150
4/1/2013	Mohamed H. Mohamed, 2285 Stewart Ave, #2216, St. Paul, MN 55116	Social Media Management- website, facebook and twitter	\$260.00
4/1/2013	United State Postal Service, 18 N 12th St, Minneapolis, MN 55403	Mailing literatures	\$138.00
4/1/2013	DPL party, 255 Plato Blvd, St Paul, MN 55107	License agreement	\$0
4/1/2013	FedEx Office, 612 Washington Ave SE Minneapolis, MN 5541	Literature and flyers	\$236.45
3/18/2013	International Mall, 620 16th Ave South Minneapolis, MN 55454	Office Rent	\$200
3/18/2013	International Mall, 620 16th Ave South Minneapolis, MN 55454	Second hand office furniture- chairs, table	\$191.83
3/11/2013	FedEx Office, 612 Washington Ave SE Minneapolis, MN 5541	Literature and flyers	\$127
2/15/2013	International Mall, 620 16th Ave South Minneapolis, MN 55454	Office Rent	\$200
1/15/2013	International Mall, 620 16th Ave South Minneapolis, MN 55454	Office Rent	\$200
<b>Total Itemized</b>			<b>\$12,720</b>

NAME OF COMMITTEE OR FUND: WARSAME VOLUNTEER COMMITTEE

DATE: 09/05/2013

**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
VARIOUS	ABDULKADIR Y WARSAME		4,209.45		4,209.45
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 4,209.45		
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)					\$ 4,209.45

**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!	
Date	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)		\$

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

*Hussein Ali Ahmed*

Date

*09/05/2013*