

**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

(Treasurer's Name)

hussein.costelli@yahoo.com

(E-mail Address)

3. 620 16<sup>th</sup> AVE S. MINNEAPOLIS, MN. 55454

(Treasurer's Mailing Address for Committee Business)

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

Received by Hennepin County  
Taxpayer Services

5. ☐ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")

NOV 04 2013

6. ☐ No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)

6a. ☐ No activity with Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable)

7. ☐ Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

8. **TYPE OF REPORT:** 2013 PRE-GENERAL **FILING DATE:** 10/29/2013 **REPORTING PERIOD:** From: 8/28/13 Through: 10/22/13

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 10,155.83

(Insert Ending Cash Balance from Pre-Primary report)

**COLUMN A**

Activity Reported on Pre-Primary Report

**COLUMN B**

ACTIVITY IN THIS REPORTING PERIOD

**COLUMN C**

A + B = Total Activity for This Calendar Year

10. **ADDITIONS:**

\$ 24,835.33

(Line 10 from Pre-Primary Report this year.)

+ \$ 16,660.00

(Insert amount from line 25)

\$ 41,495.33

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

11. **SUBTRACTIONS:**

\$ 14,679.50

(Line 11 from Pre-Primary Report this year.)

- \$ 12,551.00

(Insert amount from line 34)

\$ 27,230.50

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

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 14,264.83

(Line 9 + line 10(column B) - line 11(column B))

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

**COLUMN A**

Activity Reported on Pre-Primary Report

**COLUMN B**

ACTIVITY IN THIS REPORTING PERIOD

**COLUMN C**

A + B = Total Activity for This Calendar Year

13. **In-Kind Donations Received:**

\$

(Line 13 from Pre-Primary Report this year.)

+ \$

(Insert total from line 36)

\$

(Insert total of line 13, columns A + B)

14. **Goods/Services Given to Others:**

\$

(Line 14 from Pre-Primary Report this year.)

- \$

(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: \$ )

\$ 5,709.45

(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) Hussein Ahmed, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Hussein Ahmed

DATE: 11/01/2013

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: \_\_\_\_\_

DATE: \_\_\_\_\_

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 8,150.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 7,010.00 \$ 15,160.00  
(Subtotal: lines 19 + 20)

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

22. New Loans Payable (loaned to you): \$ 1,500.00  
(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: \$ 16,660.00  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**SUBTRACTIONS: (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: \$ 12,551.27  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ \$ 12,551.27  
(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: \$ 12,551.27  
(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: 10/29/2013

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.

(\*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.

				List contributions here for the current reporting period			
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
	SEE ATTACHMENT A			11,700.00	8,150.00		19,850.00

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 8,150.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
<b>35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)</b>	<b>\$ 8,150.00</b>

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:	\$
<b>36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)</b>	<b>\$</b>

Warsame Contribution Report		SCHEDULE A																		
			Prior Period	Current Period	Total Year															
Date	First And Last Name	Contributor Employer	Contribution	Contribution	Contribution															
02/22/13	Mohamed Ahmed	Taxi Driver- Airport Taxi	300.00		300.00															
02/22/13	Nasra M. Hersi	TwinCites Child Care	300.00		300.00															
02/26/13	Ifrah Said	DoubleTree Hotel	200.00		200.00															
02/26/13	Ahmed Hersi	Realtor - Keller Williams	300.00		300.00															
02/26/13	Hersi S. Adan	IT	300.00		300.00															
02/26/13	Ladan Yusuf	Hennepin County Emp.	300.00		300.00															
02/26/13	Mahdi Jama	IT- St.Judes Hospital	300.00		300.00															
02/26/13	Safiya Jama	Interpreter/Translator-Childr	300.00		300.00															
03/02/13	Istar Hersi	Self-employed	250.00		250.00															
03/02/13	Warsam A. Yusuf	Self-employed	250.00		250.00															
03/02/13	Guled M. Muse	Accountant- Green Tree Cred	300.00		300.00															
03/02/13	Nasro Kiliwe	Diamond Home Health Care	300.00		300.00															
03/09/13	Mohamed Jama	RPTA	200.00	100.00	300.00															
03/09/13	Abdulkadir H. Adan	Transportation Business Owr	300.00		300.00															
03/09/13	Abdulkadir Y. Warsame	Director of RPTA	300.00		300.00															
03/09/13	Ardo A Muse	Allina Hospital	300.00		300.00															
03/09/13	Lul Mohamed Warsame	Translator	300.00		300.00															
03/09/13	Samsam Karar	Customer Service- TCF Bank	300.00		300.00															
03/30/13	Abdul Gulah	Self-employed	200.00		200.00															
04/06/13	Nawal Hirs	UOM, Nutritionist	300.00		300.00															
04/06/13	Zamzam Elmi	Sunshine Daycare	300.00		300.00															
04/10/13	Abdisalan Mohamed	IT- US Post office	300.00		300.00															
04/10/13	Ali Osman	Cab driver	300.00		300.00															
04/10/13	Fardowsa Ali	Interpreter/Translator- Kim T	300.00		300.00															
04/10/13	Osman Ahmed	Business man	300.00		300.00															
04/10/13	Shukri Ali	Translator-Arch	300.00		300.00															
04/20/13	Devin P. Rice	RR, Donnelly	200.00		200.00															
05/13/13	Fire Fighters Assoc Of Mpls Political Fund	Political Fund	300.00		300.00															
05/20/13	Caroline G. Cohen	NA	300.00		300.00															
05/20/13	Daniel W. Cohen	NA	300.00		300.00															
06/04/13	Abdisamad Mohamed	Business Owner	300.00		300.00															
06/04/13	Ahmed O. Nur	Self-Employed	300.00		300.00															
06/05/13	Abdullahi S. Shaba	Self-Employed	300.00		300.00															
06/11/13	Abdirahim G. Hussein	Self-Employed	250.00		250.00															
06/22/13	Samatar H. Dualah	Self-Employed	200.00		200.00															
06/22/13	Abdihamid Yusuf	Cab driver- American Travel	300.00		300.00															
06/22/13	Russom Solomon	Owner of Red Sea/Self empl	300.00		300.00															
06/29/13	Abdirashid I. Said	Self-Employed	200.00		200.00															
07/05/13	Timothy Mungavan	CDC	200.00		200.00															
07/05/13	Ashraf (A.J) Siddiqui	Self-employed	250.00		250.00															
07/07/13	William Bryant	Self-Employed	200.00		200.00															
07/09/13	Beko G. Tufa	Self-Employed	200.00		200.00															
07/11/13	Todd Smith	Nomad World pub	200.00		200.00															
8/23/13	Political Education Fund			300.00	300.00															
10/1/13	Vance K Opperman			300.00	300.00															
10/4/13	Samuel L. Kaplan			300.00	300.00															
10/8/13	Abdaziz Mohamed	Airsere Minneapolis		300.00	300.00															
10/8/13	Abdihakim A Farah	Hakim transportatio		300.00	300.00															
10/8/13	Nadifo A Mohamoud	Hakim transportatio		300.00	300.00															
10/8/13	Abdikafar Aden	Owner Afrik Grocry		300.00	300.00															
10/8/13	Ahmed Ismael	First Transit		300.00	300.00															
10/8/13	Asha Ahmed	3M		300.00	300.00															
10/8/13	Awil Abdullahi Mohamed	Unemployed		300.00	300.00															
10/8/13	Farah S Hassan	Wise Home Health Care		300.00	300.00															
10/8/13	Fardowsa Gelle	Twin Cities Daycare		300.00	300.00															
10/8/13	Fardowsa Mohamud	Wise Home Health Care		300.00	300.00															
10/8/13	Fatumo Hirs	H M Host		300.00	300.00															
10/8/13	Khadra Warsame	Mo Cleaning Service		300.00	300.00															
10/8/13	Mohamed Elmi	Afrik Grocery		200.00	200.00															
10/8/13	Mohamed Jama	Afrik Grocery		200.00	200.00															
10/8/13	Mohamed Osman	Mo Cleaning Service Owner		300.00	300.00															
10/8/13	Rageh Saed Hassan	Minnesota Childcare Services		300.00	300.00															
10/8/13	Ahmed Jama	Unavailable		300.00	300.00															
10/9/13	Rice Michels & Walther LLP			200.00	200.00															
10/9/13	Timothy J Clarkson	Unavailable		200.00	200.00															
10/9/13	Fadia A amro	Unavailable		300.00	300.00															
10/9/13	Ayman H Issa	Unavailable		300.00	300.00															
10/10/13	Hazel H Reinhardt	Unavailable		200.00	200.00															
10/10/13	Phillis or Donald Kahn	Unavailable		600.00	600.00															
10/10/13	Anthony J Scallon	Unavailable		200.00	200.00															
10/12/13	Lawrence M Redmond	Unavailable		250.00	250.00															
TOTAL			11,700.00	\$8,150.00	19,850.00															

**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 for the current reporting period		
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
	ATTACHED B		12,720.00	12,551.27		25,271.27

Subtotal ITEMIZED Operating Expenditures this period:	\$ 12,551.27
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 12,551.27

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)	\$

Warsame Volunter Committee Expenditures 2013 Filling

SCHEDULE B

DATE	Vendor/ Recipient Committee Name and Address	Purpose of Expenditure	Previous Operating Expenditure Contributiton Ammount	Current Operating Expenditures	Total Year Expenditures
1/15/2013	International Mall, 620 16 th. Ave. S Minneapolis, MN 55454	Office Rent	200.00		200.00
2/15/2013	International Mall, 620 16 th. Ave. S Minneapolis, MN 55454	Office Rent	200.00		200.00
3/11/2013	FedEx Office, 612 Washington Ave SE Minneapolis MN 55414	Literature and Flyers	127.00		127.00
3/18/2013	International Mall, 620 16 th. Ave. S Minneapolis, MN 55454	Second hand Office furniture-chair, table	191.83		191.83
3/18/2013	International Mall, 620 16 th. Ave. S Minneapolis, MN 55454	Office Rent	200.00		200.00
4/1/2013	FedEx Office, 612 Washington Ave SE Minneapolis MN 55414	Literature and Flyers	236.45		236.45
4/1/2013	United state Postal Service, 18 N 12th St, Minneapolis MN 55403	Mailing Literatures	138.00		138.00
4/1/2013	Mohamed H. Mohamed, 2285 Stewart Ave. Apt. 2216 St. Paul MN 55116	Social Media Management-Website, facebook and twitter	260.00		260.00
4/3/2013	Ayuba Sharif, 1901 Minnehaha Ave. #202, Minneapolis MN 55404	Door knocking, canvassing, delivey of campaign Literature- V	150.00		150.00
4/3/2013	Asad Omar, 1515 South 4th St. Apt. 801 Minneapolis MN 55454	Transportations/gas for volunteers-Week of March/15-March	150.00		150.00
4/3/2013	Zam Zam Ali, 1515 S. 4th St. Apt. 507 Minneapolis MN 55454	Transportations/gas for volunteers-Week of March/20-April	200.00		200.00
4/8/2013	FedEx Office, 612 Washington Ave. SE Minneapolis MN 55414	Literature and Flyers	133.05		133.05
4/8/2013	ClubFlyer.com	Order Online Flyer's	187.00		187.00
4/10/2013	Kowasr Abdi, 1515 S 4th st. Minneapolis MN 55454	Delivering literature and flyers done on April/1 - April/7	104.00		104.00
4/11/2013	Impact Printing, 1067 Rice St., St. Paul MN 55117	Literature and Flyers	681.12		681.12
4/15/2013	FedEx Office, 612 Washington Ave SE Minneapolis MN 55414	Printing Literature and flyers	154.00		154.00
4/15/2013	International Mall, 620 16 th. Ave. S Minneapolis, MN 55454	Office Rent	200.00		200.00
4/16/2013	Saleh Saleh, 1515 S 4th St. Minneapolis MN 55454	Door knocking, canvassing, delivey of campaign Literature- V	104.00		104.00
4/19/2013	Elliot Malcom, 882 Connor Court Maplewood , MN 55109	Photography & Processing	200.00		200.00
4/23/2013	Zack Ali, 1601 S 4th. St., Minneapolis Mn 55454	Delivering literature and flyers done on April/16 - April/22	200.00		200.00
4/24/2013	Zam Zam Karar, 2800Grand Ave. Apt. 5305 Minneapolis MN 55408	Delivering literature and flyers done on April/10 - April/23	250.00		250.00
4/24/2013	Abdiullahi Dahir, 1530 S 6th St. #c1406 Minneapolis	Delivering literature and flyers done on April/10 - April/23	250.00		250.00
4/26/2013	East Village Grill, 1401 11th. Ave, S. Monneapolis, MN 5540	Cost of catering for 75 volunteers, for caucus night 04/16/20	1,200.00		1,200.00
4/26/2013	Ali Saleh, 1515 S 4th. St., Minneapolis MN 55454	Flyers and porters delivery week of April/15-April/23	203.00		203.00
4/29/2013	Sam's Club, 8150 University Ave. NE, Fridley MN 55432	Water	108.00		108.00
4/29/2013	Impact Printing, 1067 Rice St., St. Paul MN 55117	Flyers and porters	349.78		349.78
4/29/2013	Party City, 1671 S. Robert St. , West St. Paul, MN 55118	Paper Plates, Napkins, Etc. Ward 6 Convention	144.00		144.00
5/1/2013	Jubba Grill Inc., 1922 Chicago Ave. , Minneapolis MN 55404	Breakfast for 80 volunteers Ward 6 Convention 04/27/2013	600.00		600.00
5/15/2013	East Village Grill, 1401 11th. Ave, S. Monneapolis, MN 5540	Lunch/Dinner for 80 volunteers, Ward-6 Convention 04/27/2	1,010.00		1,010.00
5/17/2013	Minneapolis Suburban Bus Company	Transportation/for April 16 -April 27	1,050.00		1,050.00
5/20/2013	Andy pomroy, 2750 Cedar Ave. S. #104, Minneapolis MN 55454	Mailing Design	200.00		200.00
6/7/2013	Impact Printing, 1067 Rice St., St. Paul MN 55117	Literature and Flyers	393.00		393.00
6/10/2013	Square One Consulting, LLC.	Poling Research-done on 04/17/2013	140.00		140.00
6/10/2013	Impact Printing, 1067 Rice St., St. Paul MN 55117	Literature and Flyers	1,173.77		1,173.77
10/16/2013	Impact Printing, 1067 Rice St., St. Paul MN 55117	Literature and Flyers	1,232.00	2,556.94	3,788.94
10/18/2013	Elliot Malcom, 882 Connor Court Maplewood , MN 55109	Photography & Processing (Rush)	200.00	210.00	410.00
7/22/2013	International Mall, 620 16 th. Ave. S Minneapolis, MN 55454	Office Rent	200.00		200.00
9/23/2013	Jubba Grill Inc., 1922 Chicago Ave, Minneapolis, MN, 55404	Volunteers Food		400.00	400.00
9/23/2013	Jubba Grill Inc., 1922 Chicago Ave, Minneapolis, MN, 55404	Campaign Staff food		150.00	150.00
9/25/2013	Subway, 501 Washington Ave S #170 Minneapolis, MN 55415	Volunteers Food		112.62	112.62
10/2/2013	Sir Speedy, 616 Second Avenue SE, Minneapolis, MN 55414	Sample Ballot		206.07	206.07
10/3/2013	Seven Corner Printing, 1099 Snelling Ave. Nov. Saint Paul, MN 55108	Printing Management/Shipping		320.72	320.72
10/8/2013	Abdifatah Mire,	Transportations/ gas		200.00	200.00
10/8/2013	Abdifatah Mire,	Transportations/ gas		102.00	102.00
10/11/2013	Minneapolis DFL, Minneapolis DFL4309 30th Ave S Minneapolis, MN 5540	Sample Ballot		2,000.00	2,000.00
10/16/2013	Andy Pomroy, 2750 Cedar Ave S #104, Minneapolis, MN 554507	Mailing Design		1,325.00	1,325.00
10/16/2013	Do- Good. BIZ, 2300 Kennedy St NE, Minneapolis, MN	Mailing Service		4,967.92	4,967.92
<b>TOTAL</b>			<b>12,720.00</b>	<b>12,551.27</b>	<b>25,271.27</b>