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. WARSAME VOLUNTEER COMMITTEE		
(Name of Committee or Fund) 2. AYUB SHARIF		rubsharif@yahoo.com
(Treasurer's Name)		(E-mail Address)
3. 15030 S 6 TH AT APT C2110 MINNEAPOLI (Treasurer's Mailing Address for Committee Bus		
4. Treasurer's Daytime Phone Number: 61	2-254-4949	<u> </u>
5. Change in Committee or Officer's Name, Ad	dress, Phone. (Attach new "Registration & Stateme	ent of Organization")
6.	ng and Ending Balance at #9 & #12 below)	
	this reporting period. (Complete lines #9-#12 as a	
7. Termination of Committee - All debts must be If your committee is a state committee, please	e paid and Ending Balance can be no more than \$10 contact our office regarding termination.	00. Termination of committee registration Hennepin Cour Received by Hennepin Cour Toxnaver Services
8. 2015 ANNUAL REPORT DUE Monda	y, February 1, 2016	(axpa)
REPORTING PERIOD: (check one) 2015 Candidates on the ballot And Political Funds or Committee Candidates NOT on the ballot in 2		Through: 12/31/2015 Log DB DEL
9. BEGINNING CASH BALANCE THIS REPORT	\$ 16,592.97 (Insert Ending Cash Balance from last report)	, 141
COLUMN A		
Activity Reported this year, In previous reporting periods.	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B =Total Activity for This Calendar Year
10. ADDITIONS:	MRR 40 204 00	Φ.
	43,324.99 (Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:	***************************************	
\$ (Column C, Line 11 from Last Reporting period.)	\$ 10,161.67 (Insert amount from line 34)	(Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	\$ 49,756.29 (Line 9 + line 10(column B) - line 11(column	
SUMMARY OF IN-KIND DONATIONS & OUTSTANDI		
COLUMN A Activity Reported on Last Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:	•	
\$ ·	+\$	\$
(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:		
\$ (Column C, Line 14 from Last Reporting period.)	- \$ (Insert total from line 39)	\$ (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Reco	sivable (loaned to others)>	(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:		•
16. Current Balance of Outstanding Loans Payable (Amount from Last Report: \$)	(loaned to you)>	\$ (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Act (Amount from Last Report: \$)	vance of Credit>	\$ (Insert total Amount Owed from line 46)
18. CERTIFICATION: Any person who signs and certification required information is guilty of a gross misdemeanor I, (Print Name)		LETE, TRUE AND CORRECT.
CIONATURE OF TREACURER.	*	DATE: 02/01/2016

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: <u>WARSAME VO</u>	LUNTEER COMMITEE	DATE: <u>2/01/2016</u>
ΑD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 26,190.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 17,132.59	\$ 43,322.59 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 2.40	
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:	<u>\$</u>	\$ 2.40 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 43,324.99 (TOTAL lines 19 through 24. T	ransfer this amount to Line 10, Column B.)
su	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:	\$ 5,021.26 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 5,140,41	\$ 10,161.67 (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:	\$ 10,161.67 (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.

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NAME OF COMMITTEE OR FUND;

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

DATE

(**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.)

Attach additional pages as necessary.

*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.

					•		
			Manager 1	-	List contribution	List contributions here for the	
					current reporting period	ng period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Dafe Royd	ALPHABETICAL ORDER!	Contributor's	Description of In-Kind	Previous Total	\$ Received	\$ Value of In-	Total from Source
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	SEE STATEMENT ATTACHED				43,322.59		43,322.59
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						-	
Subtota	Subtotal ITEMIZED Monetary Contributions received this period:	received this period:			\$ 43,322.59		
Subtota	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	s received this period listed	on previous page:		69		
35. TOTAL	TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	EIVED THIS PERIOD: (Tra	insfer this amount to Line	3 19)	\$ 43,322.59		
Subtota	Subtotal ITEMIZED In-Kind Donations received this period:	ived this period:				es	
Subtota	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	ived this period listed on pr	revious page:			6	
Subtota	Subtotal NON-ITEMIZED In-Kind Donations Received This F	s Received This Period:				49	
36. TOTAL	36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (1	THIS PERIOD: (Transfer t	ransfer this amount to Line 13, Column B)	Jumn B)		\$ 0	

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1150 CUSHING CIRCLE, SAINTPAUL, MN 55108 CITY OF MINNEAPOLIS	1150 CUSHING CIRCLE, SAINTPAUL, MN 55108 CITY OF MINNEAPOLIS	/26/15 FARDOSA JAMA	1600 SOUTH 6TH STREET, B436, MINNEAPOLIS, MINNESOTA,	SUNSHINE DAY CARE	\$250.00
		/26/15 ABDI SALAH	1150 CUSHING CIRCLE, SAINTPAUL, MN 55108	CITY OF MINNEAPOLIS	\$250.00

0/20/15 ABDUENADIN WARSHIVE	520 20TH AV SOUTH MInneapolis MN 55454	CITY OF MINNEAPOLIS	\$250.00
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	620 20TH AV SOUTH Minneapolis MN 55454	ABM Security	\$250.00
	620 20TH AV SOUTH Minneapolis MN 55454	Self Employed	\$250.00
9/26/15 HAWO KHALIF HASSAN	101 N BLAKE ROAD #102, HOPKINS, MN 55343	NOBILITY HOME HEALTH CARE	\$250.00
9/26/15 AHMED SAID ALI	12445 QUINN STREET NW, COON RAPIDS, MN 55448	NORTH MEMORIAL HOSPITAL	\$250.00
9/27/15 MINNEAPOLIS BUILDING CONSTRUCTION TRADE COUNCIL 312 CENTRAL AVE, SUITE 556 MINNEAPOLIS, MN 55414	312 CENTRAL AVE, SUITE 556 MINNEAPOLIS, MN 55414	MINNEAPOLIS BUILDING CONSTRUCTION TRADE COUN	\$250.00
9/30/15 BIANCA M. FINE	4916 IDS CENTER 80 SOUTH 8TH STREET MINNEAPOLIS, MIN 55402	Fine and Associates	\$250.00
RS ASSOC OF MINNEAPOLIS POLITICAL FUND	1811 UNVERSITY AVE NE MINNEAPOLIS, MN 55418	FIRE FIGHTERS ASSOC OF MINNEAPOLIS POLITICAL FUN	\$250,00
	115 West Island Ave, Minneapolis MN 55454	State of Minnesota	\$250,00
10/1/15 JOSEPH BLAINE MATTISON & ANN GERRICK	3243 - 23RD AVE S MINNEAPOLIS, MN 55407-2421 PH. 612-807-3267	City of Minneapolis	\$250.00
10/1/15 ST PAUL FIRE FIGHTERS LOCAL 21 POLITICAL ACTION COM	10/1/15 ST PAUL FIRE FIGHTERS LOCAL 21 POLITICAL ACTION COM 974 W 7TH ST ST.PUAL, MN 55102-3557	ST PAUL FIRE FIGHTERS LOCAL 21 POLITICAL ACTION C	\$250.00
	510 River Street, Minneapolis MN, 55401	Self employed	\$250.00
GUIRE &NADINE M. MCUIRE	315 WOODHILL RD WAYZATA, MN 55391-9111	Self employed	\$250.00
10/1/15 ADAM M LERNER	2118 HENDON AVE STAIN PAUL, MN 55108-1419	Learner Universal Corp.	\$250.00
10/1/15 MOHAMMED H MOHAMUD	4171 MAUREEN DR.NE COLUMBIA HIEGHT, MN 55421-4703	Somali American Parent Association	\$250.00
10/1/15 MARY W. ADDICKS & THOMAS L HOCH	2100 JAMES AVE S MINNEAPOLIS, MN 55405-2405	Self employed	\$250.00
10/1/15 FIRE FIGHTERS ASSOC OF MINNEAPOLIS POLITICAL FUND	1811 UNVERSITY AVE NE MINNEAPOLIS, MN 55418	FIRE FIGHTERS ASSOC OF MINNEAPOLIS POLITICAL FLIN	\$250.00
10/1/15 BRIAN H MILLER	197 PRESCOTT ST ST.PAUL, MN 55107	Seward Redesign	\$250.00
10/1/15 BEN R BACHE-WIG & MARGARET BACHE-WIIG	16210 44TH AVE N PYMOUTH, MN 55446-2537	NA	\$250.00
10/1/15 RICHARD R. MILLER	5340 HOLLYWOOD RD EDINA	Seif employed	\$250.00
MOND CFB # 3548	1920 S 1ST, STE 2203 MINNEAPOLIS, MN 55454	Lobbvist #3548	\$250.00
	4626 EMERSON AVE. S. MINNEAPOLIS, MN 554195340	Green Mark Firm	\$250.00
MME	3621 IRONWOOD ROAD EXCELSIOR, MN 55331	Self employed	\$250.00
	4321 FREMONT AVE. S MINNEAPOLIS, MN 55409-1720	Smith Partners	\$250.00
OCAL 539 POLITICAL ACTION FUND	312 CENTRAL AVE, STE 408 MINNEAPOLIS, MN 55414	PIPE FITTERS LOCAL 539 POLITICAL ACTION FUND	\$250.00
12/15/15 LIBAN I GAAFA	2740 MINNEHAHA AVE STE 130-51 MINNEAPOLIS, MN 55406-1542	Self employed	\$250.00
1) 2 / 1 = (1 mm)	100 P. D 1 A 1 D. Mail.		
	4611 DUPOR AVE S, MIRREADORS, MN 33419	Klein Bank	\$200.00
	314 1st Ave N, Suite 300, Minneapolis, MN 55409	JOINT CABOOZE OPERATIONS	\$200.00
I KACY WESSEL JOHNSON	28085 BOULDER BRIDGE DR. SHOREWOOD, MN 55331	Retired	\$200.00
ORMAN	90 S. 7TH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	Masion LtP	\$200.00
	6485 DAWN WAY INNER GROVE HEIGHTS, MIN 55076	Muslim American Society of Minnesota	\$200.00
8	14180 STONEGATE LANE MINNETONKA, MN 55345	Unemployed	\$175.00
	1600 8th Street S, APT C 110, Minneapolis MN 55454	Self employed	\$150.00
	546 MOUNT CURVE BLVD SAINT PAUL, MN 55116	Minneapolis Downtown Improvement District	\$150.00
9/30/15 DIANE OR ANTHONY HOFSTEDE	610 RAMSEY ST. PH. 612-331-6042 MINNEAPOLIS, MN 55413	Self employed	\$150.00
	1990 DAYTON AVE. ST.PAUL, MN 55104	STINSON LEONARD STREET POLITICAL FUND	\$150.00
	12731 DRAKE CIR NW COON RAPIDS, MN 55448-1498	Pillsbury United Communities	\$150.00
	12308 TANGLEWOOD RD AUDBON, MN 56511	Lobbyist #8692	150.00
	2735 RICE ST. APT 210 ROSEVILLE, MN 55113-2248	Minneapolis Public Schools	\$150.00
IE C. DANIELSON	3300 SNELLING, MINNEAPOLIS, MN 55406	PERSONAL ACCOUNT & ROLLIE C. DANIELSON PAC	\$125.00
HICAL FUND	2905 NORTHWEST BLVDM SUITE 150 PYLMOUTH, MNSS441-2644	DOMINIUM POLITICAL FUND	\$125.00
	1990 DAYTON AVE. ST.PAUL, MN 55104-5803	Stinson Leonard Street	\$125.00
	43 MAIN ST. SE SUITE EH500 MINNEAPOLIS,MN 55414	NORTH STATE VOLUNTARY CONTRIBUTION PLAN	\$120,00
TRIBUTION PLAN	43 MAIN ST. SE SUITE EH500 MINNEAPOLIS,MN 55414	NORTH STATE VOLUNTARY CONTRIBUTION PLAN	\$120.00
STEDE	610 RAMSEY ST. PH. 612-331-6042 MINNEAPOLIS, MN 55413	Self employed	\$100.00
IISSEN	4427 FREMON AVE MINNEAPOLIS, MN 55419-1144	Ameriprize Financial Inc	\$100,00
	800 NICOLLET MALL, SUITE 2600 MINNEAPOLIS, MN 55402-2041	Lobbyist #7732	\$100.00
9/19/15 SARAH ROSS CARUSO	2615 NEWTON AVE MINNEAPOLIS, MN 55405-2436	United Way	\$100.00

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9/22/15 LW. ABDO	601 MARQUETTE AVE S SUITE 100 MINNEAPOLIS, MN 55402	Gopher State Ice	\$100.00
9/22/15 CHARLES N. NURNOW & CAROLA A. KURNOW	101 LOMBARD ST. 408W SAN FANCISCO, CA 94111-1149	NA	\$100.00
9/22/15 GENE R. OR JACQUELINE K. WENSTROM	PH.218-685-4322 PO BOX 1077 ELBOW LAKE, MN 56531	Lake Region Hospital Auxiliary	\$100.00
9/23/15 Al Swintek	11950 101st Avenue North, Mapple Grove, MN 55369	Center Point Energy	\$100.00
9/24/15 BRUCE KURNOW & KAROLE KURNOW	423 D ST. PETALUMA, CA 94952-3018	Self employed	\$100.00
9/24/15 BRUCE KURNOW & KAROLE KURNOW	423 D ST. PETALUMA, CA 94952-3018	Self employed	\$100.00
9/24/15 JAMES A. CHAFOULIAS	155 IRVING AVE. N. MINNEAPOLIS, MN 55405	Pioneer Industries Clint Harlander & Co	\$100.00
9/25/15 MIKE FREEMAN	1860 YORKSHIRE AVE SAINT PAUL, MN 55116-2404	Hennepin County Attorney	\$100.00
9/25/15 W. JOSEPH BRUCKNER	2300 SAINT ANTHONY PKY. MINNEAPOLIS, MN 55418-3123	Lockridge Grindal Nauen LLP	\$100.00
9/25/15 DENNIS. G DITLOVE	12119 TROON CIRCLE RANCHO MIRAGE, CA 92270-1505	Dennis & Nancy Ditlove Family Fdn	\$100.00
9/26/15 ROBERT A. DIAMOND, MD &SUSAN DIAMOND	555 OAK RIDGE PL, APT 230 HOPKINS, MN 55305-4839	University of Minnesota	\$100.00
9/28/15 SHEET METAL WORKERS'PAC 10	1681 COPE AVE. MAPLEWOOD, MN 55109	SHEET METAL WORKERS'PAC 10	\$100.00
9/28/15 H. THEODORE GRINDAL & MICHELE H. GRINDAL	514 RIVER STREET MINNEAPOLIS, MN 554012542	Lockridge Grindal Nauen LLP	\$100.00
9/30/15 MCGRANN SHEA CARNIVAL STAUGHN & LAMB CHARTERE 800 NICOLLET MALL, SUITE 2600 MINNEAPOLIS, MN 55402-2041	800 NICOLLET MALL, SUITE 2600 MINNEAPOLIS, MN 55402-2041	MCGRANN SHEA CARNIVAL STAUGHN & LAMB CHARTE	\$100.00
9/30/15 Andy Platto	1920 S 1ST. STE 1204 MINNEAPOLIS, MN 55454	Lobbyist #2359	\$100.00
9/30/15 Albert Hofstede	3661 Pheasant Run NE, Blaine, MN 55449	Lobbyist #8904	\$100.00
9/30/15 Kerry Warren	12588 Xylite St NE, Blaine, MN 55449	Lobbyist #2115	\$100.00
9/30/15 Andrew V. Kozak	3104 East Minnehaha Parkway, Minneapolis, MN 55406	Lobbyist # 0141	\$100.00
9/30/15 RICHARD W. OR DIANE COHEN	9803 ENCLAVE DRIVE MINNETONKA, MN 55305	Self employed	\$100.00
9/30/15 BRUCE N KARSTADT	740 MISSISSIPPI RIVER BLVD. S APT.7C ST.PAUL, MN 55116	American Swedish Institute	\$100.00
10/1/15 ANTHONY J. SCALLON	3716 40TH AVE S PH. 612-729-1613 MINNEAPOLIS, MN 55406-2849	Self employed	\$100.00
10/1/15 NANCY B HYLDEN &PETER J MCLAUGHLIN	4438 35TH AVE S MINNEAPOLIS, MN 554063841	Hennepin County	\$100.00
10/1/15 JOHN E. DERUS	4046 XERXES AVE. N MINNEAPOLIS, MN 55412-1511	Retired	\$100.00
10/1/15 DAVID D LUCAS & MARGARET E LUCAS	600 S 2ND ST. # 701 MINNEAPOLIS, MN 555401-2175	NA	\$100.00
10/1/15 ADEEL Z. CARI	14117 FRONTIER CANE BURNSVILLE, MN 55337	University of Minnesota	\$100.00
10/1/15 STEVEN J. DUNBAR	45 UNVERSITY AVE SE #311 MINNEAPOLIS, MN 55414	Self employed	\$100.00
10/1/15 ANDREW OR GRETCHEN SNOPE	1030 ANGELEO DR GODEN VALLEY, MN 55422	Lobbyist # 2907	\$100.00
10/1/15 PAUL A. KLUCE	3519 LYNDALE AVE S MINNEAPOLIS, MN 55408-4507	Self employed	\$100.00
10/1/15 ALLAN L BURDICK	45 UNIVERSITY AVE SE # 405 MINNEAPOLIS, MN 555414	Retired	\$100.00
10/1/15 MARY LOU BRUDICK	45 UNIVERSITY AVE SE UNIT 405 MINNEAPOLIS, MN 555414	Retired	\$100.00
10/1/15 ELIZABETH M. WIELINSKI & ANDREW R. WIELINSKI	3419 2ND ST. NE MINNEAPOLIS, MN 55418	Minneapolis Park Board	\$100.00
10/1/15 MICHEAL P RAINVILLE	89 7TH AVE NE MINNEAPOLIS, MN 55413	Self employed	\$100.00
10/1/15 BRANDON J. MONGEAU & KERRI L. GORDON	12031 ARBOR CIRCLE MINNETONKA, MN 55305	Allina Health	\$100.00
10/1/15 LOUIS G DEMARS & NANCY JO DAMARS	7100 METRO BLVD EDINA, MN 55439	Retired	\$100.00
10/1/15 WALTER DZIEDZIC & PARTRICA DZIEDZIC	2727 CLEVELAND ST. NE MINNEAPOLIS, MN 55418	Retired	\$100.00
10/1/15 ANNA M. K. YOUNGERMAN	3956 VERSAILLES COURT EAGAN, MN 55123	Children Hospital	\$100.00
10/1/15 BRAIN K. HALLORAN	636 PLEASANT ST. LOBBYIST # 0304 EXCELSIOR, MN 55331	Lobbyist #304	\$100.00
10/1/15 JOAN F OYAAS OR MARK J OYAAS	1984 SHERIDAN AVE S MINNEAPOLIS, MN 55405-2211	Self employed	\$100.00
10/1/15 JACKIE CHERRYHOMES	1216 SHARIDAN AVE. N MINNEAPOLIS, MN 55411	Lobbyist #1338	\$100.00
10/1/15 JOCOB L FREY	316 E HENNEPIN AVE STE 300 MINNEAPOLIS, MN 55414-1072	City of Minneapolis	\$100.00
10/1/15 BRIAN FRICE	112 ARDMORE DR GOLDEN VALLEY, MIN 55422-5210	Rice Michels & Walther LLP	\$100.00
10/1/15 LORRIE BERGSTORM OR SCOTT VREELAND	2437-33RD AVE. S MINNEAPOLIS, MN 55406-1463	Minnapolis Park Board	\$100.00
10/1/15 ALLAN L BURDICK	45 UNIVERSITY AVE SE # 405 MINNEAPOLIS, MN 555414	NA	\$100.00
10/1/15 TIMOTHY J CLARKSON OR JULIANA M CLARKSON	331 BURNSSIDE DR. GOLDEN VALLEY, MN 554225228	Van Cemens & Inc	\$100.00
10/3/15 Leonard Levine	906 Barbara Ct, Mendota Heights, MN, 55108	Self Employed	\$100.00
10/4/15 SHAWN OTTO &REBECCA OTTO	12697 N 117 ST. MARINE ON ST. CROIX, MN 55047	State of Minnesota	\$100.00
10/15/15 ABDIRIZAK H ALIBOS	1201 BROOK AVE SE APT 306 MINNEAPOLIS, MN 55414-2689	Self employed	\$100.00
10/20/15 JEFF HAYDEN FOR SENATE	4018 3RD AVE S MINNEAPOLIS, MN 55409	State of Minnesota	\$100.00
11/27/15 LETICIA GUADARRAMA	302 DEARORN COURT EDINA, MN 55343	Minneapolis Public Schools	\$100.00
11/27/15 HUSSEIN A HASSAN	484 TEMPERANCE ST APT 521 SAINT PAUL, MN 55101-3392	Self employed	\$100.00

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	MIZED \$ 26,	Unitemized checks and cash \$ 17,132.59	TOTAL \$ 43.377.59
SPRINLER FITTERS LACAL 417 POLITICAL FUND			
	AL AVE NE MINNEAPOLIS, MN 55413-1517 SPRINLER FITTERS LACAL 417 POLITICAL FUND	1404 CENTRAL AVE NE MINNEAPOLIS, MN 55413-1517 SPRINLER FITTERS LACAL 417 POLITICAL FUND \$ 26,	1404 CENTRAL AVE NE MINNEAPOLIS, MN 55413-1517 SPRINLER FITTERS LACAL 417 POLITICAL FUND \$ 26, Unitemized checks and cash \$ 17

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: WARSAME YOLUNTEER COMMITTEE

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.

DATE: 02/01/2016

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.

אומכון מכלו	Altaci addino a pages as ilecessai y.					
				List expenditures here for the current reporting period	es here for the	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!	Purpose for	Previous Total	Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Expenditure	For This Year	Expenditures	to Others	Year to Date
	SEE STATEMENT ATTACHED			10,161.67		10,161.67
:						
Subtot	Subtotal ITEMIZED Operating Expenditures this period:			\$ 10,161.67		
Subtot	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	us page:		\$	-	
37. TOTAL	37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	insfer this amount to Line	, 28)	\$ 10,161.67		
				٠		

0.6	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)
ঞ	Subtotal ITEMIZED Contributions to Others this period listed on previous page:
\$	Subtotal ITEMIZED Contributions to Others this period:
\$ 10,161.67	37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)
\$	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:
\$ 10,161.67	Subtotal ITEMIZED Operating Expenditures this period:

WARSAME EXPENDITURE REPORT - 2015

>100	Vendor	Authorized			17-Apr purchase Authorized Oww *Cheaptix	t Minneapolis	aul MN	ized U	. Sil		Authorized	Authorized	
Withdrawals	How	13-Feb ATM Withdrawal Authorized	17-Apr Delt Air	17-Apr Delt Air	purchase Authori	15-Jun Safari Restaurant Minneapolis	18-Sep Impact print-St. Paul MN	18-Sep Purchase Authorized U	5-Oct Elsie's Minneapolis	11-Dec Cashed Check	16-Dec ATM Withdrawal Authorized	22-Dec ATM Withdrawal Authorized	22-Dec Check
	Date	13-Feb	17-Apr	17-Apr	17-Apr	15-Jun	18-Sep	18-Sep	5-0ct	11-Dec	16-Dec	22-Dec	22-Dec

Schedule B

Amount

300.00 Outreach/Media Expense; Somali TV of Minnesota

302.20 Fundraiser flight expense.

302.20 Fundraiser flight expense.

602.04 Fundraiser Expense/ Accomadation

900.00 June Fundraiser; Banquet Hall and Food.

261.53 Literature for fundraiser

196.00 Post stamps for fundraiser

1057.29 Venue for October fundraiser

250.00 Friends of Lisa Goodman Campaign Contribution

300.00 Outreach/Media Expense; Somali TV of Minnesota

300.00 Outreach/Media Expense; Somali TV of Minnesota 250.00 Friends of Peter Mclaughlin Campaign Contribution

5,021.26

5,140.41

Unitemized expenses under \$100

Total

Itemized Total

10161.67

SCHEDUI You must goods and	F COMMITTEE OR FUND: W LE C: GOODS AND SERVIC disclose the total value of go d services, is in excess of \$10 services given.	ES GIVEN TO OTHERS ods and services given to	another committee,	as well as any othe		
				Goods & Service	s + Cash = \$100+	
					s r Casn - \$100+	
	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
						0.00
39. Total	Goods and Services given in	this period: (Transfer this	amount to Line 1	4, Column B)	\$	
CHEDUL	LE D: NOTES AND LOANS I	PAYABLE (Loaned to You	1)	Loans Given to o	r Repaid by You in	
					orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
				·		
40. Total	New Loans Payable this peri	od: (Transfer this amoun	t to Line 22)	\$		
	Repayment of Loans Payable	•	•	31)	\$	
2. Curre	nt Balance of Outstanding Lo	oans Payable: (Transfer th	is amount to Line	16)		\$
SCHEDUL	LE E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You)	Loans Given by o	r Repaid to You in	
				1	orting Period	
	Alphabetical Orderl		COLUMN A1	Add New Loan	COLUMN B1	COLUMN C1
Date	Name, Address & Emplo	yer of Recipient of Loan	Loan Balance Last Report	\$ Given	Subtract Loan \$ Repaid	Owed to You
	New Loans Receivable this p	· · · · · · · · · · · · · · · · · · ·	<u>'</u>	\$		
	Repayment of Loans Receive				\$	
5. Curre	nt Balance of Outstanding Lo	ans Receivable: (Transfei	r this amount to Li	ne 15)		\$
CHEDUL	E F: UNPAID BILLS/ADVAI	NCE OF CREDIT (Items of	r services receive	d but not paid)		
	Alphabetical Order!					Current Balance
ate	Name & Address of Vend	dor of Goods or Services R	eceived But Not Pa	id For	- · · · · · · · · · · · · · · · · · · ·	Owed by You
					<u> </u>	
6. Curre	nt Balance of Outstanding U	npaid Bills/Advance of Cred	dit: (Transfer this a	mount to Line 17)	1.	\$
	reasurer is to sign this sta e notations on Schedules B o				E.	
l, (Prin and re	PENDENT EXPENDITURE: nt Name) ported in this report were ma	ade WITHOUT the authori	zation or express	ed or implied cons	expenditures made sent of, or in coop	on behalf of other cand eration or in concert
or at 1	the request or suggestion (of any candidate, candida	ite's campaign co	nmittee or agent.		
0.	ture of Treasurer			Dat	_	