

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
(Treasurer's Name) ayubsharif@yahoo.com
(E-mail Address)
3. 15030 S 6TH AT APT C2110 MINNEAPOLIS, MN 55454
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-254-4949
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 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration.
If your committee is a state committee, please contact our office regarding termination.
8. **2015 ANNUAL REPORT DUE Monday, February 1, 2016**

REPORTING PERIOD: (check one)

☐ 2015 Candidates on the ballot

And Political Funds or Committees:

☐ Candidates NOT on the ballot in 2015:

From: 10/21/2015

Through: 12/31/2015

From: 1/1/2015

Through: 12/31/2015

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9. BEGINNING CASH BALANCE THIS REPORT: \$ 16,592.97
(Insert Ending Cash Balance from last report)

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

- | | | |
|---|---|---|
| <p>10. ADDITIONS:</p> <p>\$ <u> </u></p> <p>(Column C, Line 10 from Last Reporting period.)</p> | <p><u>+\$ 43,324.99</u></p> <p>(Insert amount from line 25)</p> | <p>\$ <u> </u></p> <p>(Insert total of line 10, columns A + B)</p> |
| <p>11. SUBTRACTIONS:</p> <p>\$ <u> </u></p> <p>(Column C, Line 11 from Last Reporting period.)</p> | <p><u>-\$ 10,161.67</u></p> <p>(Insert amount from line 34)</p> | <p>\$ <u> </u></p> <p>(Insert total of line 11, columns A + B)</p> |
| <p>12. ENDING CASH BALANCE THIS REPORT:</p> <p><u>=\$ 49,756.29</u></p> <p>(Line 9 + line 10(column B) - line 11(column B))</p> | | |

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on Last Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|---|--|--|
| <p>13. In-Kind Donations Received:</p> <p>\$ <u> </u></p> <p>(Column C, Line 13 from Last Reporting period.)</p> | <p><u>+\$</u> <u> </u></p> <p>(Insert total from line 36)</p> | <p>\$ <u> </u></p> <p>(Insert total of line 13, columns A + B)</p> |
| <p>14. Goods/Services Given to Others:</p> <p>\$ <u> </u></p> <p>(Column C, Line 14 from Last Reporting period.)</p> | <p><u>-\$</u> <u> </u></p> <p>(Insert total from line 39)</p> | <p>\$ <u> </u></p> <p>(Insert total of line 14, columns A + B)</p> |
| <p>15. Current Balance of Outstanding Loans Receivable (loaned to others)..... ></p> | | <p>\$ <u> </u></p> <p>(Insert total Current Balance from line 45)</p> |

SUMMARY OF OUTSTANDING DEBT:

- | | |
|--|--|
| <p>16. Current Balance of Outstanding Loans Payable (loaned to you)..... ></p> <p>(Amount from Last Report: \$ <u> </u>)</p> | <p>\$ <u> </u></p> <p>(Insert total Current Balance from line 42)</p> |
| <p>17. Current Balance of Outstanding Unpaid Bills/Advance of Credit ></p> <p>(Amount from Last Report: \$ <u> </u>)</p> | <p>\$ <u> </u></p> <p>(Insert total Amount Owed from line 46)</p> |

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) Ayub Sharif, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: [Signature]

DATE: 02/01/2016

FILE THIS REPORT WITH:

HENNEPIN COUNTY ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: WARSAME VOLUNTEER COMMITTEEDATE: 2/01/2016**ADDITIONS: (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: \$ \$ 2.40
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 43,324.99
(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: \$ 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. 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: _____ DATE: _____

You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the individual, committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.

(**in the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

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

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

[illegible]

| Abdi Warsame for Ward 6: Campaign Contributions | | | Attachment A | |
|---|--|---|--|----------|
| Date | First and Last Name | Address | Contributor's Employer* | Amount: |
| 6/12/15 | Abdirahman Mukhtar | 723 26th Ave S, Minneapolis MN 55454 | Pillsbury United Communities | \$100.00 |
| 6/23/15 | MINNEAPOLIS BUILDING CONSTRUCTION TRADE COUNCIL | 312 CENTRAL AVE, SUITE 556 MINNEAPOLIS, MN 55414 | MINNEAPOLIS BUILDING CONSTRUCTION TRADE COUNCIL | \$250.00 |
| 6/24/15 | FAEGRE BAKER DANIELS | 2200 WELLS FARGO CENTER 90 SOUTH SEVENTH STREET MINNEAPOLIS | FAEGRE BAKER DANIELS | \$250.00 |
| 9/16/15 | IULIE ANN IDELKOPE | 825 10 TH STREET NW #759 WASHINGTON, DC 20001 | Pfizer Inc. | \$250.00 |
| 9/17/15 | JOINT COUNCIL 32 DRIVE | 3001 UNIVERSITY AVE S.E SUITE 510 MINNEAPOLIS, MN 55414 | Teamsters | \$250.00 |
| 9/21/15 | POLICE OFFICERS FEDERATION OF MINNEAPOLIS | 1811 UNIVERSITY AVE NE MINNEAPOLIS, MN 55418 | POLICE OFFICERS FEDERATION OF MINNEAPOLIS | \$250.00 |
| 9/21/15 | AFSCME MN PEOPLE COMM COUNCIL 5 PAC | 300 HARDMAN AVE S SOUTH ST. PAUL, MN 55075 | AFSCME MN PEOPLE COMM COUNCIL 5 PAC | \$250.00 |
| 9/22/15 | CHARLES N. NAJEN | 2109 DOSWELL AVE SAINT PAUL, MN 55108-1731 | Lockridge Grindal Nauen LLP | \$250.00 |
| 9/22/15 | NORTH CENTRAL STATES REGIONAL COUNCIL OF CARP | 700 OLIVE ST ST. PAUL, MN 55130 | NORTH CENTRAL STATES REGIONAL COUNCIL OF CARP | \$250.00 |
| 9/24/15 | LDC POLITICAL FUND- #40712 LABORERS DISTRICT COUNCIL | 81 E. LITTLE CANNADA RD ST. SAINT PAUL, MN 55117 | LDC POLITICAL FUND- #40712 LABORERS DISTRICT COUNCIL | \$250.00 |
| 9/25/15 | RUSSOM SOLOMON & SENTAIT YOHANNES | 4625 BEACON HILL RD EAGAN, MN 55122 | Red j Sea Restaurant and Bar | \$250.00 |
| 9/25/15 | MINNEAPOLIS REGIONAL LABOR FEDERATION, AR-CIO | | MINNEAPOLIS REGIONAL LABOR FEDERATION, AR-CIO | \$250.00 |
| 9/25/15 | IBEW LOCAL 292 POLITICAL EDUCATION FUND | 312 CENTRAL AVE. SE SUITE 292 MINNEAPOLIS, MN 554141087 | IBEW LOCAL 292 POLITICAL EDUCATION FUND | \$250.00 |
| 9/26/15 | Onar Hassan | 3911 Fremont Ave N, Minneapolis MN 55412 | Student | \$250.00 |
| 9/26/15 | Abdulkadir Ahmed Salah | 4781 Kingshill Drive, Columbus OH | Self Employed | \$250.00 |
| 9/26/15 | Suad Salah | 4659 Bryant Ave N, 55412 | Fairview | \$250.00 |
| 9/26/15 | Mohamed Mohamed | 4659 Bryant Ave N, 55412 | Self Employed | \$250.00 |
| 9/26/15 | Omar Mohamed | 1938 Washington street Apt 303, Newton MA 02466 | Toast | \$250.00 |
| 9/26/15 | Samakab Hussein | 955 Aurora Ave Saint Paul 55104 | TWINS MEDICAL INC. | \$250.00 |
| 9/26/15 | Suado Hussein | 955 Aurora Ave Saint Paul 55104 | Target | \$250.00 |
| 9/26/15 | Shukri Salah | 3911 Fremont Ave N, Minneapolis MN 55412 | House of charity | \$250.00 |
| 9/26/15 | Ali Gelle | 4136 29th Ave S 55406 | Minneapolis Public Schools | \$250.00 |
| 9/26/15 | Nimo Adan | 4136 29th Ave S 55406 | Unemployed | \$250.00 |
| 9/26/15 | Abdihakim Ahmed | 4136 29th Ave S 55406 | unemployed | \$250.00 |
| 9/26/15 | Abdifatah Ahmed | 4136 29th Ave S 55406 | unemployed | \$250.00 |
| 9/26/15 | Mohamed Abdi | 3911 Fremont Ave N, Minneapolis MN 55412 | Minneapolis Public Schools | \$250.00 |
| 9/26/15 | Khadra Abdallah | 120 HWY 13 East Apt 11A Bursville 5537 | Hennepin County | \$250.00 |
| 9/26/15 | Ali Artan | 6161 El Cahon Blvd, San Diego, California 92115 | Artan Consulting | \$250.00 |
| 9/26/15 | Suleyka Ibrahim | 6161 El Cahon Blvd, San Diego, California 92115 | Self Employed | \$250.00 |
| 9/26/15 | Abdi Mohamed | 1530 S 6th Street #1905, Minneapolis | Self Employed | \$250.00 |
| 9/26/15 | Layla Mohamed | 1530 S 6th Street #1905, Minneapolis | Self Employed | \$250.00 |
| 9/26/15 | Abdikadir Mohamed | 204 Mount Alry Saint Paul 55130 | Self Employed | \$250.00 |
| 9/26/15 | Mohamed Farah | 250 Coristan Pkwy, Minnetonka, MN 55344 | Self Employed | \$250.00 |
| 9/26/15 | Nimo Yusuf | 250 Coristan Pkwy, Minnetonka, MN 55344 | Pharmacist | \$250.00 |
| 9/26/15 | Zahra Mohamed | 3911 Fremont Ave N, Minneapolis MN 55412 | Unemployed | \$250.00 |
| 9/26/15 | Ahmed Artan | 2906 Russell Ave, Minneapolis, MN 55411 | Arch Language Network | \$250.00 |
| 9/26/15 | Mohamed Abdi | 3911 Fremont Ave N, Minneapolis MN 55412 | Minneapolis Public Schools | \$250.00 |
| 9/26/15 | Samsam Karar | 722 27 Ave South #8 55454 MINNEAPOLIS | SOMALI FAMILY AND YOUTH MENTAL HEALTH SERVICE | \$250.00 |
| 9/26/15 | Ayana Bihi | 722 27 Ave South #8 55454 MINNEAPOLIS | MINNEAPOLIS SAINT PAUL INTERNATIONAL AIRPORT | \$250.00 |
| 9/26/15 | Sahra Jama | 722 27 Ave South #8 55454 MINNEAPOLIS | MINNEAPOLIS SAINT PAUL INTERNATIONAL AIRPORT | \$250.00 |
| 9/26/15 | MOHAMED JAMA | 1600 SOUTH 6TH STREET, B436, MINNEAPOLIS, MINNESOTA, | GLOBAL LEARNING CHILDCARE CENTER | \$250.00 |
| 9/26/15 | ZAMZAM ELMI | 1600 SOUTH 6TH STREET, B436, MINNEAPOLIS, MINNESOTA, | QUBA COFFEE SHOP | \$250.00 |
| 9/26/15 | AMAL MUSE | 1600 SOUTH 6TH STREET, B436, MINNEAPOLIS, MINNESOTA, | PILLSBURY UNITED COMMUNITY | \$250.00 |
| 9/26/15 | FARDOSA JAMA | 1600 SOUTH 6TH STREET, B436, MINNEAPOLIS, MINNESOTA, | SUNSHINE DAY CARE | \$250.00 |
| 9/26/15 | ABDI SALAH | 1150 CUSHING CIRCLE, SAINT PAUL, MN 55108 | CITY OF MINNEAPOLIS | \$250.00 |

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|-----------|---|--|---|--|---|----------|
| 9/26/15 | ABDULKADIR WARSAME | | 620 20TH AV SOUTH Minneapolis MN 55454 | | CITY OF MINNEAPOLIS | \$250.00 |
| 9/26/15 | Ayan S Ali | | 620 20TH AV SOUTH Minneapolis MN 55454 | | Self Employed | \$250.00 |
| 9/26/15 | Raga Ali | | 620 20TH AV SOUTH Minneapolis MN 55454 | | ABM Security | \$250.00 |
| 9/26/15 | Lul Warsame | | 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 | | MINNEAPOLIS BUILDING CONSTRUCTION TRADE COUNCIL | \$250.00 |
| 9/30/15 | BIANCA M. FINE | | 4916 IDS CENTER 80 SOUTH 8TH STREET MINNEAPOLIS, MN 55402 | | Fine and Associates | \$250.00 |
| 10/1/15 | FIRE FIGHTERS ASSOC OF MINNEAPOLIS POLITICAL FUND | | 1811 UNIVERSITY AVE NE MINNEAPOLIS, MN 55418 | | FIRE FIGHTERS ASSOC OF MINNEAPOLIS POLITICAL FUND | \$250.00 |
| 10/1/15 | Phyllis Kahn | | 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 | | 974 W 7TH ST ST.PAUL, MN 55102-3557 | | ST PAUL FIRE FIGHTERS LOCAL 21 POLITICAL ACTION COM | \$250.00 |
| 10/1/15 | Sam Kaplan | | 310 River Street, Minneapolis MN, 55401 | | Self employed | \$250.00 |
| 10/1/15 | WILLIAMS W. MCGUIRE & 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 UNIVERSITY AVE NE MINNEAPOLIS, MN 55418 | | FIRE FIGHTERS ASSOC OF MINNEAPOLIS POLITICAL FUND | \$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-WIIG & MARGARET BACHE-WIIG | | 16210 44TH AVE N PYMOUTH, MN 55446-2537 | | NA | \$250.00 |
| 10/1/15 | RICHARD R. MILLER | | 5340 HOLLYWOOD RD EDINA | | Self employed | \$250.00 |
| 10/1/15 | LAWRENCE M. REDMOND CFB # 3548 | | 1920 S 1ST. STE 2203 MINNEAPOLIS, MN 55454 | | Lobbyist #3548 | \$250.00 |
| 10/1/15 | MARK C. ANDREW | | 4626 EMERSON AVE. S. MINNEAPOLIS, MN 554195340 | | Green Mark Firm | \$250.00 |
| 10/1/15 | DAVID R KVAMME & SANDRA G KVAMME | | 3621 IRONWOOD ROAD EXCELSIOR, MN 55331 | | Self employed | \$250.00 |
| 10/1/15 | NADIA N . SMITH & LOUIS N. SMITH | | 4321 FREMONT AVE. S MINNEAPOLIS, MN 55409-1720 | | Smith Partners | \$250.00 |
| 10/8/15 | PIPE FITTERS LOCAL 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 |
| 9/25/15 | Denny Bennett | | 4811 DuPont Ave S, Minneapolis, MN 55419 | | Klein Bank | \$200.00 |
| 9/30/15 | Anne Loff | | 314 1st Ave N, Suite 300, Minneapolis, MN 55409 | | JOINT CABOOZE OPERATIONS | \$200.00 |
| 10/1/15 | DAVID H. JOHNSON & TRACY WESSEL JOHNSON | | 28085 BOULDER BRIDGE DR. SHOREWOOD, MN 55331 | | Retired | \$200.00 |
| 10/12/15 | THOMAS H. BORMAN | | 90 S. 7TH STREET, SUITE 3300 MINNEAPOLIS, MN 55402 | | Maslon LLP | \$200.00 |
| 11/27/15 | ASAD ZAMAN | | 6485 DAWN WAY INNER GROVE HEIGHTS, MN 55076 | | Muslim American Society of Minnesota | \$200.00 |
| 10/1/2/15 | LAURIE E. PRYOR | | 14180 STONEGATE LANE MINNETONKA, MN 55345 | | Unemployed | \$175.00 |
| 1/23/15 | AYUB H SHARIF | | 1600 8th Street S, APT C 110, Minneapolis MN 55454 | | Self employed | \$150.00 |
| 9/17/15 | RUSSELL C. NELSON & NANCY A. NELSON | | 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 |
| 9/30/15 | STINSON LEONARD STREET POLITICAL FUND | | 1990 DAYTON AVE. ST. PAUL, MN 55104 | | STINSON LEONARD STREET POLITICAL FUND | \$150.00 |
| 10/1/15 | AMANO b DUBE | | 12731 DRAKE CIR NW COON RAPIDS, MN 55448-1498 | | Pillsbury United Communities | \$150.00 |
| 11/20/15 | JOEL D. CARLSON CFPDB REG #8692 | | 12308 TANGLEWOOD RD AUDUBON, MN 56511 | | Lobbyist #8692 | \$150.00 |
| 11/27/15 | FAIZA MOHAMUD & SAID Y GARAAD | | 2735 RICE ST. APT 210 ROSEVILLE, MN 55113-2248 | | Minneapolis Public Schools | \$150.00 |
| 9/21/15 | PERSONAL ACCOUNT & ROLLIE C. DANIELSON | | 3300 SNELLING, MINNEAPOLIS, MN 55406 | | PERSONAL ACCOUNT & ROLLIE C. DANIELSON PAC | \$125.00 |
| 9/28/15 | DOMINIUM POLITICAL FUND | | 2905 NORTHWEST BLVD SUITE 150 PYLMOUTH, MN55441-2644 | | DOMINIUM POLITICAL FUND | \$125.00 |
| 10/1/15 | PUAL D CASSIDY | | 1990 DAYTON AVE. ST. PAUL, MN 55104-5803 | | Stinson Leonard Street | \$125.00 |
| 6/11/15 | NORTH STATE VOLUNTARY CONTRIBUTION PLAN | | 43 MAIN ST. SE SUITE EH500 MINNEAPOLIS, MN 55414 | | NORTH STATE VOLUNTARY CONTRIBUTION PLAN | \$120.00 |
| 6/11/15 | NORTH STATE VOLUNTARY CONTRIBUTION PLAN | | 43 MAIN ST. SE SUITE EH500 MINNEAPOLIS, MN 55414 | | NORTH STATE VOLUNTARY CONTRIBUTION PLAN | \$120.00 |
| 6/12/15 | DIANE OR ANTHONY HOFSTEDE | | 610 RAMSEY ST. PH. 612-331-6042 MINNEAPOLIS, MN 55413 | | Self employed | \$100.00 |
| 9/17/15 | KAREN WILSON THISSEN | | 4427 FREMONT AVE MINNEAPOLIS, MN 55419-1144 | | Ameriprise Financial Inc | \$100.00 |
| 9/18/15 | Kathleen M. Lamb | | 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 | L.W. 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 FRANCISCO, 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 | AI Swintek | 11950 101st Avenue North, Maple 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. CHAFOLIAS | 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 CHARTER | 800 NICOLLET MALL, SUITE 2600 MINNEAPOLIS, MN 55403-2041 | MCGRANN SHEA CARNIVAL STAUGHN & LAMB CHARTER | \$100.00 |
| 9/30/15 | Andy Platt | 1920 S 1ST. STE 1204 MINNEAPOLIS, MN 55454 | Lobbyist #2359 | \$100.00 |
| 9/30/15 | Albert Hofstede | 3661 Pleasant 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 YERXES 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 55401-2175 | 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 UNIVERSITY AVE SE #311 MINNEAPOLIS, MN 55414 | Self employed | \$100.00 |
| 10/1/15 | ANDREW OR GRETCHEN SNOPE | 1030 ANGELO DR GODEN VALLEY, MN 55422 | Lobbyist # 2907 | \$100.00 |
| 10/1/15 | PAUL A. KLUCZ | 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 & PATRICA 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 F RICE | 112 ARMORE DR GOLDEN VALLEY, MN 55422-5210 | Rice Michels & Walther LLP | \$100.00 |
| 10/1/15 | LORRIE BERGSTORM OR SCOTT VREELAND | 2437 33RD AVE. S MINNEAPOLIS, MN 55406-1463 | Minneapolis 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 BURNSIDE DR. GOLDEN VALLEY, MN 55425228 | 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 |
| 11/2/15 | 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 |

| | | | | |
|----------|---|--|---|-----------|
| 11/27/15 | FAIZA MOHAMUD & SAID Y GARAAD | 2735 RICE ST. APT 210 ROSEVILLE, MN 55113-2248 | Minneapolis Public Schools | \$100.00 |
| 12/15/15 | SPRINLER FITTERS LACAL 417 POLITICAL FUND | 1404 CENTRAL AVE NE MINNEAPOLIS, MN 55413-1517 | SPRINLER FITTERS LACAL 417 POLITICAL FUND | \$100.00 |
| | | TOTAL ITEMIZED | \$ | 26,190.00 |
| | | Unitemized checks and cash | \$ | 17,132.59 |
| | | TOTAL | \$ | 43,322.59 |

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: WARSAME VOLUNTEER COMMITTEE

DATE: 02/01/2016

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

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

Attach additional pages as necessary.

[illegible]

| | | |
|--|--|--------------|
| Subtotal ITEMIZED Operating Expenditures this period: | | \$ 10,161.67 |
| Subtotal ITEMIZED Operating Expenditures this period listed on previous page: | | \$ |
| 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) | | \$ 10,161.67 |

| | | |
|---|--|------|
| Subtotal ITEMIZED Contributions to Others this period: | | \$ |
| Subtotal ITEMIZED Contributions to Others this period listed on previous page: | | \$ |
| 38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26) | | \$ 0 |

WARSAME EXPENDITURE REPORT - 2015

Schedule B

| Withdrawals | | >100 | |
|---------------------------------|---------------------|---------------|--|
| Date | How | Vendor | Amount |
| 13-Feb | ATM Withdrawal | Authorized | 300.00 Outreach/Media Expense; Somali TV of Minnesota |
| 17-Apr | Delt Air | | 302.20 Fundraiser flight expense. |
| 17-Apr | Delt Air | | 302.20 Fundraiser flight expense. |
| 17-Apr | purchase Authorized | Oww *Cheaptix | 602.04 Fundraiser Expense/ Accomadation |
| 15-Jun | Safari Restaurant | Minneapolis | 900.00 June Fundraiser; Banquet Hall and Food. |
| 18-Sep | Impact print-St. | Paul MN | 261.53 Literature for fundraiser |
| 18-Sep | Purchase Authorized | U | 196.00 Post stamps for fundraiser |
| 5-Oct | Elsie's Minneapolis | | 1057.29 Venue for October fundraiser |
| 11-Dec | Cashed Check | | 250.00 Friends of Lisa Goodman Campaign Contribution |
| 16-Dec | ATM Withdrawal | Authorized | 300.00 Outreach/Media Expense; Somali TV of Minnesota |
| 22-Dec | ATM Withdrawal | Authorized | 300.00 Outreach/Media Expense; Somali TV of Minnesota |
| 22-Dec | Check | | 250.00 Friends of Peter McLaughlin Campaign Contribution |
| Itemized Total | | | 5,021.26 |
| Unitemized expenses under \$100 | | | 5,140.41 |
| Total | | | 10161.67 |

NAME OF COMMITTEE OR FUND: WARSAME VOLUNTEER COMMITTEE

DATE: _____

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 |
| | | | | | | 0.00 |
| | | | | | | |
| 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 |
| | | | | | |
| | | | | | |
| 40. Total New Loans Payable this period: (Transfer this amount to Line 22) | | | \$ | | |
| 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) | | | | | \$ |

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 _____

Date _____