

**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. AK for Ward 6  
(Name of Committee or Fund)
- 2. Graham Faulkner  
(Treasurer's Name)
- 3. 3120 Park Ave Minneapolis, MN 55407  
(Treasurer's Mailing Address for Committee Business)
- 4. Treasurer's Daytime Phone Number: 612-839-6111

gfaulkner61@gmail.com  
(E-mail Address)

Received by Hennepin County  
Elections Division  
AUG 10 2020

- 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:** 2020 SPECIAL ELECTION:      **FILING DATE:** 8/4/2020      **REPORTING PERIOD:** From:1/1/2020 Through7/28/2020

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 796.04  
(Insert Ending Cash Balance from last report)

SB 601.98  
SB

(Column A not applicable for this report)

**COLUMN B**

**COLUMN C**

**ACTIVITY IN THIS REPORTING PERIOD**

**(Total Activity Reported for This Calendar Year)**

10. **ADDITIONS:** + \$ 6,775.00  
(Insert amount from line 25)

\$ 6,775.00  
(Insert total of line 10, column B)

11. **SUBTRACTIONS:** - \$ 4,271.04  
(Insert amount from line 34)

\$ 4,271.04  
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 3,300.00  
(line 9 + line 10(column B) - line 11(column B))

SB 3,059.04  
QB

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

(Column A not applicable for this report)

**COLUMN B**

**COLUMN C**

**ACTIVITY IN THIS REPORTING PERIOD**

**(Total Activity Reported for This Calendar Year)**

13. **In-Kind Donations Received:** + \$  
(Insert total from line 36)

\$  
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:** - \$  
(Insert total from line 39)

\$  
(Insert total of line 14, column 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: \$ )

\$  
(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) Graham Faulkner CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Graham Faulkner

DATE: 8/9/2020

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**

NAME OF COMMITTEE OR FUND: AK for Ward 6

DATE: 8/9/20

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 6,460.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 249.00 \$ 6,709.00  
(Subtotal: lines 19 + 20)

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

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

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

24. Other: Bank service charge reversal \$ 66.00 \$ 66  
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 6,775.00  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others: \$ 0.00  
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 0  
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 3,932.22  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 328.82 \$ 4,261.04  
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 10.00

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: \_\_\_\_\_ \$ \$ 10  
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 4,271.04  
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)



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

NAME OF COMMITTEE OR FUND: AK for Ward 6

DATE: 8/9/20

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.

Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	List expenditures here for the current reporting period			COLUMN C Total to Source Year to Date
			COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	
7/27/20	Call Hub, 340 S. Lemon Ave #7468, Walnut, CA, USA, 91789	Voter Outreach software and services	0.00	50.00		650.00
5/21/20	City of Minneapolis, 350 S 5th St., Minneapolis, MN 55415	Filing Fee	0.00	250.00		250.00
2/3/20	DFL, 255 Plato Blvd, St Paul, MN 55107	VAN Access	0.00	400.00		400.00
7/2/20	NGP-VAN INC, 1101 15th Street North West Suite 500 Washington, DC 20005 United States	Blast Email Services	0.00	30.00		120.00
7/27/20	Impact Printing, 1067 Rice St, St Paul, MN 55117	Literature and Signs	0.00	492.18		492.18
7/24/20	Juba Graphics, 2923 Oakland Ave, Minneapolis, MN 55407	Digital Design and Literature	0.00	348.15		1,885.04
5/20/20	Pete Boisclair, 2315 Colfax Ave S APT # 32 Minneapolis, MN 55405	Consulting Services	0.00	25.00		135.00

Subtotal ITEMIZED Operating Expenditures this period:	\$ 3,932.22
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
<b>37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)</b>	<b>\$ 3,932.22</b>

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
<b>38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)</b>	<b>\$ 0.00</b>

**SCHEDULES C, D, E, and F (Attach additional pages if necessary, for Schedules C, D, E, and F)**

NAME OF COMMITTEE OR FUND: AK for Ward 6

DATE: 8/9/20

**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			
<b>Alphabetical Order!</b>				<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C</b>
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			
<b>Alphabetical Order!</b>			<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
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			
<b>Alphabetical Order!</b>			<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
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)**

Date	<b>Alphabetical Order!</b> 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.**

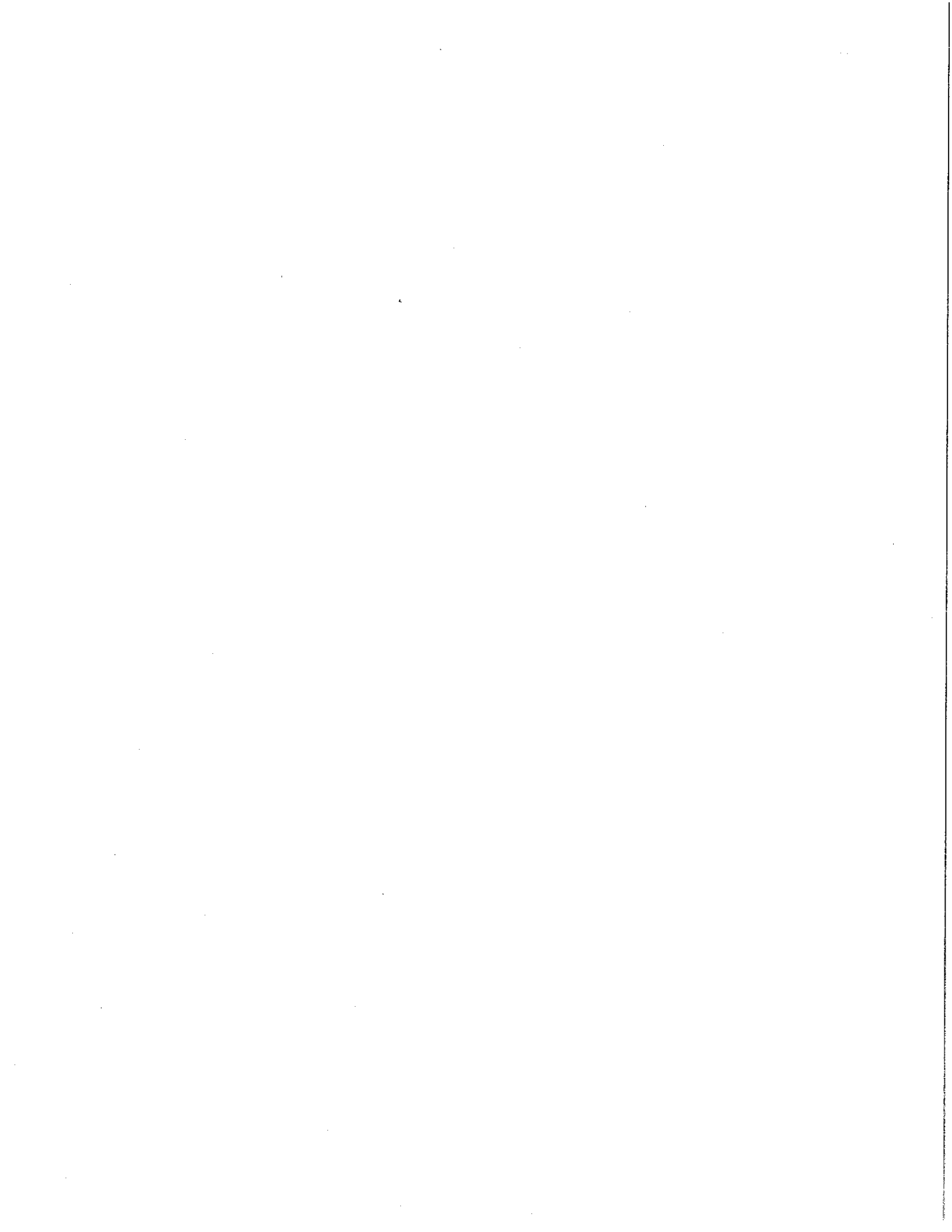
(Make notations on Schedules B or C where Independent Expenditures are itemized.)

**INDEPENDENT EXPENDITURE: SWORN STATEMENT**

I, (Print Name) Graham Faulkner, 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 8/9/20



Annual Report 2019 - Schedule A	Alphabetical Order-Contributor Name	Address	Contributor's Employer	Column A Previous total for \$ received this period	Column B \$ value of	Column C Total from source YTD
Data received						
4/30/2020 16:44	Abdi, Hibo	532 79th Ave N, Brooklyn Park, MN 55444	African Development Center	0	100	100
4/3/2020 16:33	Abdi, Musdaf M	1323 E 22nd st apt 203, Minneapolis, MN 55404	Not Employed	0	100	100
4/4/2020 23:56	Ainab, Amina	484 Temperance St Apt 208, Saint Paul, MN 55101	St Joseph Hospital	0	100	100
5/20/2020 23:37	Ali, Ahmed	2763 Brentnell Ave, Columbus, OH 43211	EY	0	100	100
6/29/2020	Ali, Ali Ibrahim	885 41st Ave NE, Minneapolis, MN 55421	Self-Employed	0	200	200
6/16/2020	Alqotob, Luna	6125 Apple Rd, Excelsior, MN 55331	Self-Employed	0	600	600
5/8/2020 17:58	Conley, Angela	4000 OAKLAND AVE, MINNEAPOLIS, MN 55407-3119	Hennepin County	0	50	50
4/11/2020 12:53	Daisane, Abdi	4340 Clearwater rd Apt. 216, St. Cloud, MN 56301	Blooming Kids	0	100	100
1/25/2020 22:35	elmi, Ayaan	2418 park avenue south 106, Minneapolis, MN 55404	Social service	0	50	50
5/13/2020 21:04	Farah, Sowda	2363 Ehring road, Columbus, OH 43221	Buckeye Ranch	0	50	50
4/12/2020 15:23	Gagnon, Rebecca	3940 Pillsbury Ave S, Minneapolis, MN 55409	Minneapolis Public Schools	0	50	50
5/17/2020 16:29	Garane, Maryam	1821 14th Ave S Apt 1, Minneapolis, MN 55404	Halle interactive	0	50	50
4/3/2020 23:57	Guled, Hibo	1809 87th rd n, Brooklyn park, MN 55443	Self	0	100	100
4/3/2020 21:31	Guled, Safia	2303 11th Ave S, Minneapolis, MO 55404	Self-Employed	0	200	200
4/6/2020 19:25	Hared, Hussein	35 saint marks bay, Fairbault, MN 55021	Not Employed	0	100	100
6/18/2020 8:21	Hassan, Bella	2630 Portland Ave S, Minneapolis, MN 55407	Health Partners	0	100	100
7/18/2020 4:35	Hassan, Bella	2630 Portland Ave S, Minneapolis, MN 55407	Health Partners	0	100	100
4/4/2020 9:08	Hassan, Mohamed	1036 Flintlock CT, Nashville, TN 37217	Not Employed	0	100	100
5/15/2020 13:36	Hassan, Shukri	1620 W Timberlake Rd Unit G, St Paul, MN 55117	SSA sector	0	100	100
5/18/2020 15:02	Houri, Sadia	400 sibley street, St paul, MN 55101	creativeBusiness	0	200	200
7/8/2020 19:58	HUSSEIN, ABDULLAH	4727 HIAWATHA AVES, MINNEAPOLIS, MN 55344	SOUTH MINNEAPOLIS WALK-IN CLINIC	0	250	250
1/25/2020 23:46	Ibrahim, Khadra	Po Box 16722, St Louis Park, MN 55416	City of Minneapolis	0	200	200
5/11/2020 19:17	Ibrahim, Khadra	3029 22nd Ave s apt318, Minneapolis, MN 55407	Amazon	0	200	200
5/17/2020 20:17	Iikadhab, Saïd-hajji	421 Van buren ave N, Hopkins, MN 55343	Awl transportation	0	100	100
6/16/2020	Isse, Mohamad	425 20th Ave NE, Minneapolis, MN 55418	Self-Employed	0	1200	1200
6/16/2020	Mohamed, Samsam	2006 Portland Ave Apt. 450, Minneapolis, MN 55404	Self-Employed	0	1200	1200
5/17/2020 21:11	Mohamoud, Abdulahi	8915 old cedar Ave s, Bloomington, MN 55425	Silver Mountain	0	50	50
5/24/2020 15:18	Mohamad, Mohamed	3201 14th st north, St. Cloud, MN 56303	Not Employed	0	60	60
4/3/2020 18:25	Myster, Erik	1022 Marvcl St Apt 1, Saint Paul, MN 55104	Not Employed	0	50	50
4/3/2020 14:29	Nur, Hayat	555 roundhouse street, Shakopee, MN 55379	Mount Olivet	0	200	200
5/18/2020 19:40	Osman, Lul	1821 University Ave W Ste.322, Saint Paul, MN 55104	State of MN	0	50	50
4/3/2020 22:12	Shidad, Sagal	2229 Albert Ave, Columbus, OH 43223	Not Employed	0	100	100
4/3/2020 19:07	Siraj, Alhabib	15th ave 308, Fargo, ND 58103	CIS	0	100	100
4/9/2020 17:07	Wacks, Ron	219 7th ST SE, Minneapolis, MN 55414	Self	0	50	50
4/13/2020 1:49	Warsame, Ahmed	308 Auburn ave apt 1, Buffalo, NY 14213	Not Employed	0	100	100

