

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 Six
(Name of Committee or Fund)
- 2. Graham Faulkner gfaulkner61@gmail.com
(Treasurer's Name) (E-mail Address)
- 3. 3120 Park Ave, Minneapolis, MN 55407
(Treasurer's Mailing Address for Committee Business)
- 4. Treasurer's Daytime Phone Number: 612-839-6111

Received by Hennepin County
Elections Division

NOV 12 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 POST SPECIAL ELECTION: **FILING DATE:** 09/10/2020 **REPORTING PERIOD:** From: 7/29/2020 Through: 9/3/2020

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 3105.94
(Insert Ending Cash Balance from last report)

<i>(Column A not applicable for this report)</i>	COLUMN B <u>ACTIVITY IN THIS REPORTING PERIOD</u>	COLUMN C <u>(Total Activity Reported for This Calendar Year)</u>
10. ADDITIONS:	<u>+ \$ 3870.00</u> (Insert amount from line 25)	<u>\$ 10,645.00</u> (Insert total of line 10, column B)
11. SUBTRACTIONS:	<u>- \$ 6,902.82</u> (Insert amount from line 34)	<u>\$ 11,173.86</u> (Insert total of line 11, column B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 73.12</u> (line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

<i>(Column A not applicable for this report)</i>	COLUMN B <u>ACTIVITY IN THIS REPORTING PERIOD</u>	COLUMN C <u>(Total Activity Reported for This Calendar Year)</u>
13. In-Kind Donations Received:	<u>+ \$</u> (Insert total from line 36)	<u>\$</u> (Insert total of line 13, column B)
14. Goods/Services Given to Others:	<u>- \$</u> (Insert total from line 39)	<u>\$</u> (Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Receivable (loaned to others) >		<u>\$</u> (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: \$)	<u>\$</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit > (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) Graham Faulkner CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:  DATE: 11/11/20

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: AK for Ward 6

DATE: 11/11/20

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 3,820.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 50.00 \$ 3,870.00
(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: \$ \$
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 3,870.00
(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: \$ 6,902.82
(Insert total from line 37)

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

30. Bank service charges, etc., paid by you: \$ 70.00

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: \$ \$ 70
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 6,972.82
(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: AK for Ward 6

DATE: 11/11/2020

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.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	List contributions here for the current reporting period		Total from Source Year to Date
					COLUMN A	COLUMN B	
	see attached				\$ Received This Period	\$ Value of In-Kind Donation	

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 3,820.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 3,820.00

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)	\$

Annual Report 2019- Schedule A		Contributor's Employer		Column A	Column B	Column C	Column D
Date received	Alphabetical Order-Contributor	Address	Contributor's Employer	Previous \$ received	\$ received	value of	Total for
7/29/2020 14:07	Abdi, Musdaf	1323 E 22nd st apt 203 Minneapolis, Mn 55404	Not Employed	100	400		500
8/4/2020 14:14	Ali, Faysal	3953 15th Avenue S Minneapolis, MN 55407	Education	0	100		100
7/28/2020	Guled, Mohamed	5657 Adair Ave N, Crystal MN, 55429	Self-employed	0	300		300
7/30/2020 0:54	Hassan, Abdikadir	2401 Chicago Ave S 205 Minneapolis, MN 55404	Minneapolis Park & Recreation Board	0	600		600
9/2/2020	Hassan, Abdikadir	2401 Chicago Ave S 205 Minneapolis, MN 55404	Minneapolis Park & Recreation Board	0	220		220
6/3/2020	Sabri, Karmel	6125 Apple Rd. Excelsior, MN 55331	Self-employed	0	600		600
8/3/2020	Sabri, Sahar D.	6125 Apple Rd. Excelsior, MN 55331	Self-employed	0	1000		1000
7/30/2020 0:00	Siyad, Kowsar	1328 Lake St NE #212 Hopkins, MN 55343	Not Employed	0	500		500
8/10/2020 0:00	WARFA, Hamse	6412 147th Street West Savage, MN 55378	MINNESOTA STATE	0	100		100
					3820		

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: AK for Ward 6

DATE: 11/11/20

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	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	List expenditures here for the current reporting period			Total to Source Year to Date
			COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	
8/11/20	ActBlue, PO Box 441146 Somerville, MA 02144-0031	Processing fees	103.98	48.71		152.69
8/7/20 and 8/27/20	Call Hub, 340 S. Lemon Ave #7468, Walnut, CA, USA, 91789	Voter Outreach software and services	650.00	700.00		1,350.00
9/1/20-8/3/20	Facebook, 1 Hacker Way, Menlo Park, CA	Ads	53.34	159.22		212.56
8/5/20	Impact Printing, 1067 Rice St, St Paul, MN 55117	Literature and Signs	492.18	641.85		1,134.03
8/3/20	Juba Graphics, 2923 Oakland Ave, Minneapolis, MN 55407	Digital Design and Literature	1,885.04	150.00		2035.04
8/14/20	Jennifer Dotson, 2616 15 th Ave S Minneapolis, MN 55407	, 2616 Consulting Services	0.00	570.00		570.00
8/17/20	Lyes Barnebane, 2530 17 th Ave S, Minneapolis, MN 55404	Consulting Services	0.00	670.00		670.00
8/17/20	Michael McCulloch, 231 W 33 rd St. Apt. #2, Minneapolis, MN 55408	Consulting Services	0.00	2,000.00		2,000.00
8/3/20	NGP-VAN INC, 1101 15th Street North West Suite 500 Washington, DC 20005 United States	Blast Email Services	120.00	30.00		150.00
8/5/20	Do Good Biz, 1410 Energy Park Dr #9, St Paul, MN 55108	Mail services	0.00	1,933.04		1,933.04

Subtotal ITEMIZED Operating Expenditures this period:	\$ 6,902.82
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 6,902.82

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)	\$

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

NAME OF COMMITTEE OR FUND: _____ 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
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)

Date	Alphabetical Order! 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 _____