

**CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES**  
As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

**AMENDED**

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 H. SHARIF  
(Treasurer's Name)

3. 581 VAN BUREN AVE. ST PAUL MN 55103  
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: \_\_\_\_\_

AYUBHSHARIF@GMAIL.COM  
(E-mail Address)

Received by Hennepin County  
Taxpayer Services

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 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

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8. **TYPE OF REPORT:** 2017 PRE-GENERAL      **FILING DATE:** 10/31/2017      **REPORTING PERIOD:** From: 7/26/17 Through: 10/24/17

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 54,106.25  
(Insert Ending Cash Balance from Pre-Primary report)

<u>COLUMN A</u> Activity Reported on Pre-Primary Report	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B = Total Activity for This Calendar Year
10. <b>ADDITIONS:</b> \$ _____ (Line 10 from Pre-Primary Report this year.)	<u>+\$ 21,553.84</u> (Insert amount from line 25)	<u>\$ 21,553.84</u> (Insert total of line 10, columns A + B)
11. <b>SUBTRACTIONS:</b> \$ _____ (Line 11 from Pre-Primary Report this year.)	<u>-\$ 47,764.41</u> (Insert amount from line 34)	<u>\$ 47,764.41</u> (Insert total of line 11, columns A + B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>=\$ 27,936.68</u> <i>50 27,895.68</i>	<i>eb</i>
	(Line 9 + line 10(column B) - line 11(column B))	

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

<u>COLUMN A</u> Activity Reported on Pre-Primary Report	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B = Total Activity for This Calendar Year
13. <b>In-Kind Donations Received:</b> \$ _____ (Line 13 from Pre-Primary Report this year.)	<u>+\$ _____</u> (Insert total from line 36)	<u>\$ _____</u> (Insert total of line 13, columns A + B)
14. <b>Goods/Services Given to Others:</b> \$ _____ (Line 14 from Pre-Primary Report this year.)	<u>-\$ _____</u> (Insert total from line 39)	<u>\$ _____</u> (Insert total of line 14, columns A + B)
15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others).....>		<u>\$ _____</u> (Insert total Current Balance from line 45)

**SUMMARY OF OUTSTANDING DEBT:**

16. <b>Current Balance of Outstanding Loans Payable (loaned to you)</b> .....> (Amount from Last Report: \$ _____)	<u>\$ _____</u> (Insert total Current Balance from line 42)
17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> .....> (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) Ayub Sharif CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: \_\_\_\_\_

DATE: 3-11-2019

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: WARSAME VOLUNTEER COMMITTEEDATE: 3/11/2019**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 11,500.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 10,052.31 \$ 21,552.31  
(Subtotal: lines 19 + 20)

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21. Income from bank dividends, interest, etc: \$ 1.53

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: \$ \$ 1.53  
(Subtotal: lines 21+22+23+24)

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25. **TOTAL INCOME:** \$ 21,553.84  
(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)

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28. Total ITEMIZED Operating Expenditures: \$ 44,400.14  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 3,228.87 \$ 47,629.01  
(Subtotal: Lines 28 + 29)

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30. Bank service charges, etc., paid by you: \$ 94.40

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: \$ \$ 94.40  
(Subtotal: lines 30+31+32+33)

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34. **TOTAL EXPENDITURES:** \$ 47,723.41  
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)



# WARSAME VOLUNTEER COMMITTEE

## 2017 PRE-GENERAL REPORT

### SCHEDULE A - ITEMIZED DEDUCTION EXCEED \$100 (CHECK DEPOSITED)

NO.	DATE	DESCRIPTION /LAST	FIRST NAME	ADDRESS	EMPLOYER	AMOUNT
1	06/01/17	ADAN	KHADAR J.	4510 S 218TH STREET, KENT WA 98032	SELF EMPLOYED	\$ 600.00
2	06/07/17	LOCAL NO. 49 ENGINEERS POLITICAL FUND		REG# 30058	LABOR UNION- POLITICAL FUND	\$ 600.00
3	09/16/17	KAHN	PHYLLIS	115 W ISLAND AVENUE, MINNEAPOLIS, MN 55401	RETIRED	\$ 300.00
4	08/18/17	ABDULRAZAK	ESSE A.	2829 CHICAGO AVE UNIT 1215	DOCTOR/ ALLINA HOSPITAL	\$ 600.00
5	08/14/17	BORMAN	THOMAS	90 S 7TH STREET, SUITE 3300	SELF EMPLOYED	\$ 600.00
6	06/27/17	LDC POLITICAL FUND #40712		81 E. LITTLE CANADA RD. ST PAUL MN 55117	LABORERS DISTRICT COUNCIL OF MN & ND	\$ 600.00
7	07/27/17	NADINE M MCGUIRE	WILLIAM W	325 WOODHILL ROAD, WAYZATA, MN 55391	SELF EMPLOYED	\$ 250.00
8	07/31/17	FAEGRE BAKER DANIELS	FUND# 30163	90 SOUTH SEVENTH STREET, MINNEAPOLIS, MN 55402-3901	STATE REGISTERED POLITICAL FUND	\$ 600.00
9	08/03/17	HASSAN	ANWAR M.	938 42 1/2 AVE NE, COLUMBIA HEIGHTS, MN 55421	JUBBA GRAPHIC	\$ 400.00
10	07/28/17	IBEW LOCAL 292 - POLITICAL EDUCATION FUND		312 CENTRAL AVE SE SUITE 292, MINNEAPOLIS MN 55414-3087	POLITICAL FUND	\$ 250.00
11	07/24/17	MINNESOTA STATE COUNCIL OF UNITE HERE UNIONS		312 CENTRAL AVE #444, MINNEAPOLIS, MN 55414-1096	POLITICAL FUND	\$ 400.00
12	06/19/17	MINNEAPOLIS BUILDING AND CONSTRUCTION TRADES COUNCIL		312 CENTRAL AVENUE SUITE #556, MINNEAPOLIS MN 55414	TRADE UNION	\$ 600.00
13	07/18/17	MR & MRS. MINN	STEVEN & LUCILLE BROWN	7 OVERHOLT PASS, EDINA MN 55439	SELF EMPLOYED	\$ 600.00
14	07/19/17	NORTH CENTRAL STATE REGIONAL COUNCIL OF CARPENTERS		700 OLIVE STREET, ST PAUL, MN 55130	MINNEAPOLIS CITY COUNCIL	\$ 600.00
15	07/07/17	MR. & MRS. LAWRENCE	JAMES A. & MARY G.	4415 E LAKE HARRIET PARKWAY, MINNEAPOLIS MN 55419	SELF EMPLOYED	\$ 1,200.00
16	09/30/17	ST PAUL FIRE FIGHTERS LOCAL 21		974 W 7TH ST ST PAUL, MN 55102	POLITICAL ACTION COMMITTEE #30154	\$ 600.00
17	08/07/17	SHARIF	AYUB H. & FADUMO ALI	581 VAN BUREN AVE ST PAUL MN 55103	SELF EMPLOYED	\$ 1,000.00
18	09/21/17	SULEIMAN ISSE				\$ 500.00
19	09/21/17	TOM MC CARVER				\$ 600.00
20	09/24/17	NANCY HYLDEN				\$ 600.00
TOTAL						\$ 11,500.00

TOTAL INCOME \$ 21,552.31  
 ITEMIZED \$ 11,500.00  
 NON-ITEMIZED \$ 10,052.31  
 TOTAL \$ 21,552.31



# WARSAME VOLUNTEER COMMITTEE

## 2017 PRE-GENERAL REPORT

### SCHEDULE B - ITEMIZED EXPENDITURES EXCEED \$100

NO.	DATE	VENDOR OR RECIPIENT NAME & ADDRESS	PURPOSE FOR EXPENDITURE	TOTAL
1	7/31	SAVING ACCOUNT #1161 TRANSFER (3X)	TRANSFER FROM BUSINESS CHECKING TO SAVING ACCT	\$ 450.00
2	8/1	MEDIA -ADVERTISING	MEDIA	\$ 162.76
3	8/1	IMPACT PRINTING	PRINTING OF BANNERS	\$ 261.53
4	8/18	BOILER ROOM	BREAKFAST MEETING	\$ 187.50
5	8/25	ATM WITHDRAWAL (5X)	PETTY CASH FOR GAS & TRAVEL EXPENSE	\$ 1,000.00
6	9/8	MIDDLE ENGLISH	SIGN LANGUAGE INTERPRETING	\$ 248.00
7	9/13	JUBBA GRILL	SNACKS FOR VOLUNTEER	\$ 145.50
8	9/14	DELTA AIRLINE	FUNDRAISE TRAVEL	\$ 469.40
9	9/19	BESTBUY	OFFICE SUPPLIES	\$ 232.77
10	9/20	OFFICE MAX	OFFICE SUPPLIES	\$ 291.00
11	9/25	MAASHAAALLAH RESTAURANT	VOLUNTEER TRAINING AND CAMPAING OUTREACH DINNER	\$ 850.00
12	9/29	MAASHAAALLAH RESTAURANT	VOLUNTEER TRAINING AND CAMPAING OUTREACH DINNER	\$ 260.00
13	10/2	DELTA AIRLINE *ATLANTA GA	FUNDRAISE TRAVEL	\$ 190.00
14	10/19	MAASHAAALLAH RESTAURANT	VOLUNTEER TRAINING AND CAMPAING OUTREACH DINNER	\$ 500.00
15	9/6	CHK: 9003 DARUL CUBA CULTURAL	CAMPAING OFFICE	\$ 1,500.00
16	10/15	CHK: 5242 RYAN SAN CARTIER	SALARY PAY	\$ 1,750.00
17	10/15	CHK: 5241 DAVID ADAMNSON	STAFF PAY	\$ 1,200.00
18	10/13	FLAVOR BEES	VOLUNTEER TRAINING AND CAMPAING OUTREACH DINNER	\$ 880.00
19	10/6	CHK: 5163 AWILLAS	CANVASSER	\$ 200.00
20	10/6	CHK: 5164 CASHIR FARAH GELLE	CANVASSER	\$ 200.00
21	10/6	CHK: 5165 SHUKRI SALON	CANVASSER	\$ 200.00
22	10/5	CHK: 5159 RYAN SANCARTIER	MILEAGE/WIFI REIMBURSED	\$ 202.21
23	10/1	CHK: 5157 DAVID ADAMSON	STAFF PAY	\$ 1,200.00
24	10/1	CHK: 5158 RYAN SANCARTIER	SALARY PAY	\$ 1,750.00
25	9/20	CHK: 5153 ADAN NOOR	CANVASSER	\$ 200.00
26	9/20	CHK: 5155 JAMA ABDULLAHI	STAFF PAY	\$ 300.00
27	9/20	CHK: 5154 TAMIR MOHAMUD	CANVASSER	\$ 200.00
28	9/15	CHK: 5152 RYAN SANCARTIER	SALARY PAY	\$ 1,750.00
29	9/15	CHK: 5151 DAVID ADAMNSON	STAFF PAY	\$ 1,200.00
30	9/12	CHK: 9001 NO COAST WORKSHOP	PRINTING OF BANNERS & ADVERTISING	\$ 10,000.00
31	9/1	CHK: 8001 RYAN SANCARTIER	STAFF PAY	\$ 1,907.25
32	9/1	CHK: 8002 DAVID ADAMNSON	STAFF PAY	\$ 1,200.00
33	9/1	CHK: 8000 NO COAST WORKSHOP	PRINTING OF BANNERS & ADVERTISING	\$ 2,234.11
34	8/15	CHK: 4001 DAVID ADAMSON	STAFF PAY	\$ 1,200.00
35	8/9	CHK: 2006 KEVIN REICH FOR WARD 1	CAMPAING CONTRIBUTION	\$ 600.00
36	8/15	CHK: 4003 RYAN SANCARTIER	STAFF PAY	\$ 1,750.00
37	8/1	NO COAST WORKSHOP	PRINTING OF BANNERS & ADVERTISING	\$ 1,967.06
38	9/1	MINNEAPOLIS FINANCE	FILING FOR ELECTION	\$ 250.00
39	8/1	CHK: 2004 RYAN SANCARTIER	STAFF PAY	\$ 1,860.51
40	8/1	CHK: 2000 DAVID ADAMSON	STAFF PAY	\$ 1,200.00
41	10/23	MEDIA -ADVERTISING	MEDIA	\$ 750.13
42	10/16	MEDIA -ADVERTISING	MEDIA	\$ 750.14
43	10/2	MEDIA -ADVERTISING	MEDIA	\$ 750.27
TOTAL ITEMIZED				\$ 44,400.14
NON-ITEMIZED EXPENSE UNDER \$100				\$ 3,228.87
EXPENSE SUB-TOTAL				\$ 47,629.01

TOTAL EXPENSES FROM BANK STATEMENT

\$ 48,120.01

PAYPAL CHARGES 53.4  
 BANK CHARGES \$ 41.00  
 TRANSFER TO SAVING \$ 450.00

\$ 47,629.01 TOTAL EXPENSES AFTER XFER AND BANK CHARGE DEDUCTED

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

NAME OF COMMITTEE OR FUND: WARSAME VOLUNTEER COMMITTEE

DATE: 3/11/2019

**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) Amyl Sharif, 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 [Signature]

Date 3-11-2019