

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 363B.041-363B.058

ALL INFORMATION ON THIS REPORT IS PUBLIC. TYPE OR PRINT IN BLACK INK. RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

1. Osman's Volunteer Comr
(Name of Committee or Fund)
2. Isxaq Ahmed Isxaqa@gmail.com
(Treasurer's Name) (E-mail Address)
3. 8735 Portland Ave S #40
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-707-3686
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. 363B.041-.058 candidates this reporting period. (Complete lines #8-#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:** \$ 5183.45
(insert Ending Cash Balance from last report)

COLUMN B	COLUMN C	
(Column A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)

10. **ADDITIONS:** + \$ 3,250.00 \$
(insert amount from line 25) (insert total of line 10, column B)

11. **SUBTRACTIONS:** - \$ 5490.00 \$
(insert amount from line 34) (insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 2,943.45
(line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN B	COLUMN C	
(Column A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)

13. **In-Kind Donations Received:** + \$ 0.00 \$
(insert total from line 36) (insert total of line 13, column B)

14. **Goods/Services Given to Others:** - \$ 0.00 \$
(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: \$ 0.00) (insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit** > \$
(Amount from Last Report: \$ 0.00) (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) Isxaq Ahmed CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Isxaq DATE: 9/10/20

FILE THIS REPORT WITH:
HENNEPIN COUNTY ELECTIONS DIVISION • MC 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)598-7152

Received by Hennepin County
Elections Division
SEP 10 2020

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Osman's Volunteer Comr DATE: 9/09/20

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 3,200.00
(insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 50.00 \$ 3,250.00
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0.00

22. New Loans Payable (loaned to you): \$ 0.00
(insert total from line 40)

23. New Repayments on Loans Receivable: \$ 0.00
(loaned to others/repaid to you) (insert total from line 44)

24. Other: \$ 0.00 \$
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 3,250.00
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

Attach additional pages as necessary.

Date Paid	ALPHABETICAL ORDER Vendor or Recipient Committee Name and Address	Purpose for Expenditure	COLUMN A Previous Total For This Year	List expenditures here for the current reporting period		To Ye
				COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	
	SEE Attachment A for De			5,309.00		

Subtotal ITEMIZED Operating Expenditures this period:	\$ 5,309.00
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 5,309

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: Osman's Volunteer Comm DATE: 9/09/2020

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.

Date	Alphabetical Order Name & Address of Recipient	Description of Goods and Services	COLUMN A Previous Total For This Year	Goods & Services + Cash = \$100+ Given in Current Period		R
				COLUMN B Cash Given	COLUMN B1 Value of Goods & Services	
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)

Date	Alphabetical Order Name, Address & Employer of Lender	COLUMN A1 Loan Balance Last Report	Loans Given to or Repaid by You in Current Reporting Period		COLUMN C1 Current Balance Owed by You
			COLUMN B Add New Loan \$ Received	COLUMN B1 Subtract Loan \$ Repaid	
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)

Date	Alphabetical Order Name, Address & Employer of Recipient of Loan	COLUMN A1 Loan Balance Last Report	Loans Given by or Repaid to You in Current Reporting Period		COLUMN C1 Current Balance Owed to You
			COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan \$ Repaid	

45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)		\$
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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) Isxaq Ahmed, 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: Isxaq Date: 9/9/20

OSMAN'S VOLUNTEER COMMITTEE: SCHEDULE B: Operating Expenditures and Contributions Made to Other Committees

Date Paid	Vendor or Recipient Committee Name	Purpose for Expenditure	Operating Exp	Contributions to Total to Source Year	to Date
07/29/20	Digital Add: Facebook	Digital Ads	\$125	\$125	
7/31/20	Modern & Screen Design	T-Shirts	\$1,482	\$1,482	
8/3/20	Digital Add: Facebook	Digital Ads	\$175	\$175	
8/10/20	GOOGLE*ADS	Digital Ads	\$500	\$500	
8/10/20	Digital Add: Facebook	Digital Ads	\$250	\$250	
8/11/20	BROADWAY RENTAL	Campaign event	\$376.96	\$376.96	
8/12/20	Digital Add: Facebook	Digital Ads	\$400	\$400	
8/18/20	Tamara Rusnacko	Staff	\$2,000.00	\$2,000	