

# 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. Osman Volunteer Committee  
(Name of Committee or Fund)

2. Isxaq Ahmed  
(Treasurer's Name)

Isxaqa@gmail.com  
(E-mail Address)

3. 8737 Portland Ave #403  
(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. 383B.041-.058 candidates this reporting period. (Complete lines #9-#12 as applicable)

7.  Termination of Committee; Termination of Committee registration

Received by Hennepin County  
Elections Division  
AUG 18 2021

8. **TYPE OF REPORT:** 2021 PRE-PRIMARY:      **FILING DATE:** 8/3/2021      **REPORTING PERIOD:** From: 1/1/2021 Through: 7/27/2021

9. **BEGINNING CASH BALANCE THIS REPORT:**      \$ 2,943.45  
(Insert Ending Cash Balance from last report)

(Column A not applicable for this report)

**COLUMN B**  
**ACTIVITY IN THIS REPORTING PERIOD.**

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

10. **ADDITIONS:**      + \$ 19,725.00  
(Insert amount from line 25)

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

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

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

12. **ENDING CASH BALANCE THIS REPORT:**      = \$ 13,033.55  
(line 9 + line 10(column B) - line 11(column B))

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

(Column A not applicable for this report)

**COLUMN B**  
**ACTIVITY IN THIS REPORTING PERIOD.**

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

13. **In-Kind Donations Received:**      + \$ 0.00  
(Insert total from line 36)

\$ 0.00  
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:**      - \$ 0.00  
(Insert total from line 39)

\$ 0.00  
(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 )

\$ 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 )

\$ 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: 

DATE: 8/3/2021

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

NAME OF COMMITTEE OR FUND: Osman Volunteer Committee

DATE: 8/3/2021

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 19,725.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 0.00</u>	<u>\$ 19,725.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 96.20</u>	
22. New Loans Payable (loaned to you):	<u>\$ 0.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: 0	<u>\$ 0.00</u>	<u>\$ 96.20</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 19,725.00</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others:	<u>\$ 4,168.99</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 401.82</u>	<u>\$ 4,570.81</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 4,168.99</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 401.82</u>	<u>\$ 4,570.81</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 96.20</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: 0	<u>\$ 0.00</u>	<u>\$ 96.20</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 4,667.01</u> (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: Osman Volunteer Committee DATE: 8/03/2021

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	COLUMN B1	
					\$ Received This Period	\$ Value of In-Kind Donation		

Subtotal ITEMIZED Monetary Contributions received this period: \$

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$

35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$ 19,725.00

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) \$ 0.00

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

NAME OF COMMITTEE OR FUND: Osman Volunteer

DATE: 8/3/2020

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.

			COLUMN A	List expenditures here for the current reporting period	COLUMN B	COLUMN B1	COLUMN C
			Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date	
	<b>ALPHABETICAL ORDER!</b>						
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure					
4/9/21	Harvanaag 2432 25 <sup>th</sup> Ave Minneapolis, MN 55406	Fundraising		1,200.00			
7/1/21	Cedar Riverside mall	Office Rent		1,000.00			
6/17/21	Delta Airline	Travel		773.60			
7/19/21	Minnesota DFL	DFL VAN		250.00			
7/26/21	Staff Campaign Manager Henry Jarvinen	Staff payment		1,600.00			

Subtotal ITEMIZED Operating Expenditures this period:	\$	
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>\$ 4,570.81</b>	
Subtotal ITEMIZED Contributions to Others this period:	\$	
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$	
<b>38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)</b>	<b>\$ 4168.99</b>	

OSMAN'S FOUNDATION COMMUNITY SCHEDULE A - INCOME FROM CASH CONTRIBUTIONS AND IN-KIND DONATIONS

First	Last	Address	City	State	Zip	Employer	Amount	Date
Habib	Osman	7255 Oak Park Village	St. Louis Park	MN	55427	Minnneapolis Public School	\$300	3/24/2021
Abdalla	Warsame	1615 S 4th St apt M2209	Minnneapolis	MN	55454	Tawakal Express	\$600	4/16/2021
Abdihakim	Dalmar	3215 Pleasant Ave #3	Minnneapolis	MN	55408	Universal School Bus	\$600	7/9/2021
Mohamud	Isse	425 20th ave ne	Minnneapolis	MN	55418		\$200.00	2/16/2021
Rochelle	Evans	953 Commonwealth BLVD Unit	Minnneapolis	MN	55317		\$200.00	2/16/2021
Isxaq	Ahmed	8735 Portland Ave S #403	Minnneapolis	MN	55420		\$600.00	1/19/2020
PATRICK	PAULSON	6214 Vincent ave s	Richfield	MN	55423	real estate	\$100	2/10/21
Nancy	Hylden	310 4th Avenue South # 9200	Minnneapolis	MN	55425	Lawyer	\$600	3/20/2021
Yusuf	Jibril	4214 O Place NE	Auburn	MN	98002	Government employee	\$100	7/18/21
Laura	Russ	4800 Fremont Ave So	Minnneapolis	MN	55419	Real Estate	\$50	7/24/21
Ubax	Gardheere	14590 SE 153rd PL	Renton	MN	98058	Equitable Development Director	\$600	7/27/21
Neighbors for	Lisa Bender	2433 Dupont Ave S	Minnneapolis	MN	55405	NA	\$600	7/31/2021
Steve	Cramer	4832 11th Ave S	Minnneapolis	MN	55417	Executive	\$600	
Yonis	Abdi	2817 Anthony LN S STE 202	St. Anthony	MN	55418	Director	\$600.00	6/12/2021
Mohamed	Isse	550 Huset PKWY NE	Columbia	MN	55421	Manager of homecare	\$600	04/03/21
Abdirahman	Osman	1901 Minnehaha Ave #108	Minnneapolis	MN	55404	Swift	\$600	4/3/2021
Abdirizak	Nur	9 E 22nd St	Minnneapolis	MN	55404	Administrator	\$500.00	3/3/2021
Abdiwahid	Osman	150 red rock crossing	New Port	MN	55055	Uber	\$600	8/2/2021
Abdihakim	Dalmar	3215 Pleasant Ave #3	Minnneapolis	MN	55408	Universal School Bus	\$550	3/26/2021
Rochelle	Evans	1953 Commonwealth BLVD	Chanhassen	MN	55317	NA	\$200	1/12/2021
Mohamud	Isse	425 20th ave s	Minnneapolis	MN	55418		\$200	1/12/2021
Ahmed	Adam	3637 Elliot Ave #1	Minnneapolis	MN	55407	Uber	\$600	3/12/2021
Hilbo	Mohamed	1405 Shoreline Dr	Eagan	MN	55121	Abbot Hospital	\$600	5/21/2021
Martha	Schiller	6913 Upton Ave S	Richfield	MN	55423		\$200	1/12/2021
Robert	Speeter	3564 Fairway CT	Minnetonka	MN	55305		\$200	1/12/21
Fatima	Haji	1615 S 4th st #3108	Minnneapolis	MN	55454	Kim interpreter services	\$600	6/12/2021
Jim	Lawrence	4415 E Lake Harriet BLVD	Minnneapolis	MN	55419		\$600	6/9/2021
Mary	Lawrence	4415 E Lake Harriet BLVD	Minnneapolis	MN	55419		\$600	6/9/2021
Mohamed	Mire	2300 e Franklin ave apt A311	Minnneapolis	MN	55406	Tigey Truckers LLC	\$600	4/30/2021
Sadia	Abdullahi	469 Clinton Ave	Saint Paul	MN	55117	Gargaar Homecare	\$600	6/2/21
Salman	Hirsi	216 Kipling St #440	Saint Paul	MN	55119	Swift	\$600	7/3/2021
Noor	Egal	2910 E Franklin ave #914	Minnneapolis	MN	55406	N & E Transportation	\$600	5/29/2021
Fatza	Farah	15th Ave S #353	Minnneapolis	MN	55454	Abbot Hospital	\$600	4/30/2021

OSWANSKI/DUNNBER COMMITTEE SCHEDULED MINNCOMVIL FROM CASH/CONTRIBUTION SANDIN/KENDDONATIONS

First	Last	Address	City	State	Zip	Employer	Amount	Date
Awil	Mohamud	414 23rd ave north	Minneapolis	MN	55411	Dart Transit	\$500	4/30/2021
Roda	Osman	2180 Londin ln	Minneapolis	MN	55119	Dugsl Academy	\$500	4/30/2021
Abdulnur	Osman	2521 Pillsbury ave	Minneapolis	MN	55408	Uber/Lyft	\$500	1/23/2021
Saghal	Said	13721 Brunswick ave S	Savage	MN	55378	Amazon	\$600.00	6/22/2021
Abdirzaq	Mira	1692 Liberty Circle	Shakopee	MN	55379	U of M	\$600	7/27/2021
Abdulqadir	Mohamed	2300 E Franklin Ave #A416	Minneapolis	MN	55406	Uber	\$550	7/9/2020
Salah	Ahmed	10670 Brunswick RD	Bloomington	MN	55438	East Side Neighhborhood	\$600	2/8/2021
Omar	Samatar	1550 Larpenieur Ave W	Falcon Weight	MN	55113	Fedex	\$475	6/17/2021

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

NAME OF COMMITTEE OR FUND: Osman Volunteer Committee DATE: 8-3-21

**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 [Signature] Date 8-5-21

