| CAR | MDA | IGN | FINI | ANCIA | I DE | PORT |
|-----|------|--------|------|-------|------|------|
| LAI | VIFA | IVALW. | CHAN | 41111 | | PURI |

(All of the information in this report is public information)

| | allot question | St. Louis fo | - KCity Council | District # | -Large B |
|--|--|--|---|--|--|
| Type of _ report _ - - | Candidate report Campaign committee report Association or corporation report Final report Period of time covered by report: from 7/29/19 to 10/21/19 | | | | |
| (money or in-kind) r contributions from a | ather than cont a single source t | received during the perio | ribution limits on the back of the calendar year. This item | f this form. Use | utions should be listed by type a separate sheet to itemize a clude name, address, employe |
| CASH | | \$7,028 | TOTAL CASH-O | N-HAND | \$2,800 |
| IN-KIND | | * \$ | OCT 23 | 2019 | |
| TOTAL AMOUNT F | RECEIVED | = \$7,028 | OFFICE OF THE | CITY CLERK | 1 |
| Attach additional Date | sheets if neces | | rpose | | Amount |
| | 5" | ee Attacl | ed | | |
| | | | | TOTAL | \$487129 |
| | | | | TOTAL | 1,0 11 |
| more than \$200. | Submit a sepai | lia project or corporate rate report for each pro | PROJECT EXPENDITUR message project for which ject. Attach additional she | ES ch contributio | on(s) or expenditure(s) totary. |
| more than \$200. | Submit a sepai | lia project or corporate rate report for each pro | message project for which | ES ch contribution eets if necessa | |
| more than \$200. Project title or des | Submit a sepai | lia project or corporate rate report for each pro | message project for whice the contract of the | ES ch contribution eets if necessa | Expenditure or Contribution |

| Col | mmittee to Elect N | ladia Mohamed Contribu | tions >\$100 | | | | | |
|------------|------------------------|------------------------------|--------------------|-------|------------------------------------|----|--------|---------------------------|
| | 7/29/2019 - 10/21/2019 | | | | | | | |
| Date | Name | Address | City/State | Zip | Employer | P | Amount | |
| 7/30/2019 | Afton Martens | 2621 Pleasant Ave. So. #5 | Minneapolis, MN | 55408 | Hennepin County | \$ | 338.44 | (plus \$50 from previous |
| | | | | | | | | reporting period) |
| 7/30/2019 | Ellen Jordano | 7930 Golden Valley Rd. #8 | Golden Valley, MN | 55426 | Retired | \$ | 200.00 | |
| 9/11/2019 | Thom Miller | 2900 Yosemite Ave. So. | St. Louis Park, MN | 55426 | Umbra, LLC | \$ | 390.00 | (plus \$103 from previous |
| | | | | | | | | reporting period) |
| 9/21/2019 | Mandeq Mohamed | 14375 Valley View Rd., Apt C | Eden Prairie, MN | | Gedi Adult Care | \$ | 200.00 | |
| 10/3/2019 | WomenWinning PAC | 2610 University Ave. W.#325 | St. Paul, MN | 55114 | | \$ | 600.00 | |
| 10/12/2019 | Jabrill Jimaale | 3052 Blaisdell Ave. | Minneapolis, MN | | Self employed - driving instructor | \$ | 200.00 | |
| 10/12/2019 | Fartun Weli | 1 W. Lake St., Apt. 403 | Minneapolis, MN | 55408 | Self employed - human services | \$ | 300.00 | |

| | 7/29/2019 - 10/21/2019 | | A | | |
|------------|--|----|----------|--------------|--|
| Date | Purpose | | Amount | | |
| 7/29/2019 | Check Printing | \$ | 17.00 | | |
| 7/30/2019 | Campaign kickoff event | \$ | 323.44 | 4 | |
| 7/31/2019 | Campaing post card printing | \$ | 139.75 | | |
| 8/1/2019 | Campaign team t-shirts | \$ | 89.99 | | |
| 8/1/2019 | Online transaction fees | \$ | 21.88 | | |
| 8/5/2019 | National Night Out candy | \$ | 27.98 | | |
| 8/5/2019 | National Night Out bags & folders | \$ | 9.68 | | |
| 8/5/2019 | National Night Out flyers | \$ | 120.43 | | |
| 8/7/2019 | Filing fee | \$ | 20.00 | | |
| 9/11/2019 | Meeting facility rental | \$ | 40.00 | | |
| 9/11/2019 | Voter information data base access | \$ | 350.00 | | |
| 9/11/2019 | Bank account service fee | \$ | 1.95 | | |
| 9/15/2019 | Website maintenance fee | \$ | 27.00 | | |
| 9/17/2019 | Online transaction fees | \$ | 4.23 | | |
| 9/17/2019 | Printing of business cards & door hangers | \$ | 319.94 | ************ | |
| 9/20/2019 | Online service fees | \$ | 6.00 | | |
| 9/23/2019 | Online transaction fees | \$ | 47.93 | | |
| 9/23/2019 | Online service fees | \$ | 6.00 | | |
| 9/25/2019 | Website maintenance fee | \$ | 27.00 | | |
| 9/25/2019 | 100 yard signs & stakes | \$ | 645.93 | | |
| 9/26/2019 | Online service fees | \$ | 7.00 | | |
| 9/30/2019 | Online service fees | \$ | 10.00 | | |
| 10/8/2019 | Postage | \$ | 11.00 | | |
| 10/9/2019 | Bank account service fee | \$ | 1.95 | | |
| 10/11/2019 | Printing of door hangers, postcards, & mailing | \$ | 2,165.76 | | |
| 10/11/2019 | Online service fees | \$ | 12.99 | | |
| 10/12/2019 | Online transaction fees | \$ | 16.46 | | |
| 10/13/2019 | Food for fundraising event | \$ | 400.00 | | |
| | Total | ć | 4,871.29 | | |