

Minnesota

# Campaign Finance and Public Disclosure Board



Suite 190 - Centennial Office Building - 658 Cedar Street - St. Paul MN 55155-1603 - www.cfboard.state.mn.us  
Email: cfb.reports@state.mn.us

## Report of Receipts and Expenditures for Candidate Committees

Period covered: January 1 through December 31, 2015

**REPORT DUE DATE IS FEBRUARY 1, 2016**

### FILING INSTRUCTIONS

- This report may be emailed to [cfb.reports@state.mn.us](mailto:cfb.reports@state.mn.us) or faxed to 651-539-1196 or 800-357-4114
- All information on this report is public information and may be published on the Board's website at [www.cfboard.state.mn.us](http://www.cfboard.state.mn.us)
- It is unlawful to use this information for commercial purposes.
- Board staff may be reached by phone at 651-539-1180 or 800-657-3889 or by email at [cfb.reports@state.mn.us](mailto:cfb.reports@state.mn.us)

### COMMITTEE INFORMATION

Committee name <i>Neighbors for Ilhan</i>		Registration number <i>17886L = 17886</i>
Candidate name <i>Ilhan Omar</i>	Candidate email address <i>ilhanomar1@gmail.com</i>	
Treasurer name <i>Elizabeth Loeb</i>	Treasurer email address <i>Elizabeth.Loeb@gmail.com</i>	
Treasurer address <i>156 14<sup>th</sup> Ave NE</i>		
Treasurer city, state, zip <i>Minneapolis, MN 55413</i>		Treasurer telephone (daytime) <i>646-621-7931</i>

### REPORT OPTIONS

Check one of the report option boxes below *only if applicable* and provide the requested information.

**No change statement** Check this box only if your committee received *no* contributions and made *no* expenditures during this reporting period. Do not use this statement if there was any monetary change. If there was no change:

Provide the current cash balance: \$ \_\_\_\_\_, and sign here

\_\_\_\_\_, the  treasurer  candidate (check one) \_\_\_\_\_ Date \_\_\_\_\_  
certify there has been no change and that this report is complete, true and correct.

**Amendment** Check this box if your committee is filing this report to amend a report previously filed for the same period.

**Termination** Check this box if your committee has dissolved. Do not check this box unless the committee has settled all its debts and disposed of all its assets in excess of \$100.

This document is available in alternative formats to individuals with disabilities by calling 651-539-1180; 800-657-3889; or through the Minnesota Relay Service at 800-627-3529.

For office use only

## COMMITTEE TRANSACTION SUMMARY

1	Beginning cash balance 1/1/15 (Should be the same as the 12/31/14 ending cash balance)		\$ 0			
<b>A RECEIPTS:</b>			Cash (Col. 1)	Blank (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
2	Individual contributions	Sch. A1 - IND	\$ 14,362		\$ 0	\$ 14,362
3	Lobbyist contributions	Sch. A1 - LOB	\$ 0		\$ 0	\$
4	Political committee and political fund contributions	Sch. A1 - PAC	\$ 0		\$ 0	\$ 0
5	Political party & terminating principal campaign committee contributions	Sch. A1 - PTY/TERM PCC	\$ 0		\$ 0	\$ 0
6	Other contributions	Sch. A1 - OTH	\$ 0		\$ 0	\$ 0
7	Receipts from loans payable	Sch. A2 - LP	\$ 0			\$ 0
8	Miscellaneous income	Sch. A2 - MISC	\$ 0			\$ 0
9	<b>TOTAL RECEIPTS</b>	<b>Sum #2 to #8</b>	<b>\$ 14,362</b>		<b>\$ 0</b>	<b>\$ 14,362</b>
<b>B DISBURSEMENTS:</b>			Cash (Col.1)	Unpaid bills (Col. 2)	In-kind (Col. 3)	Total Col. 4)
10	Campaign expenditures	Sch. B1 - CE	\$ 5,944.47	\$ 0	\$ 0	\$ 5,944.47
11	Non-campaign disbursements	Sch. B1 - NCD	\$ 0		\$	\$
12	Contributions to other principal campaign committees	Sch. B2 - PCC	\$ 0		\$	\$
13	Contributions to political parties	Sch. B2 - PTY	\$ 0		\$	\$
14	Contributions to political committees and political funds	Sch. B2 -PCF	\$ 0	\$	\$	\$
15	Other disbursements	Sch. B3	\$ 0	\$	\$	\$
16	<b>TOTAL EXPENDITURES AND DISBURSEMENTS</b>	<b>Sum #10 to #15</b>	<b>\$ 5,944.47</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 5,944.47</b>
17	Ending cash balance at 12/31/15	#1 + #9 - #16	\$ 8,417.53			

**NOTES, LOANS, and UNPAID BILLS SUMMARY**

1	Notes or loans payable	Sch. C	\$ 0
2	Unpaid bills for campaign expenditures	Sch. D - Col. 1	\$ 0
3	Unpaid bills for non-campaign disbursements	Sch. D - Col. 2	\$ 0
4	TOTAL AMOUNT OUTSTANDING	Sum #1 to #3	\$ 0

**CERTIFICATION**

I, Elizabeth Loeb, certify that this report is complete, true, and correct.  
 (print or type name)



Signature of  candidate  treasurer  deputy treasurer (check one)

1/31/2016  
Date

178861  
Registration #

**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 subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.**

**SCHEDULE A1 - IND - CONTRIBUTIONS FROM INDIVIDUALS**

Make photocopies of this page if additional space is needed.

Date received	Name and full address of contributor Name of employer (if self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
11/10/15	Ahmed Kamut 3501 27 <sup>th</sup> Ave S Minneapolis, MN 55406 Geraare GMO Services	\$ 200	\$	\$ 200
11/25/15	Yahye Mohamed 9820 Drew Ave S Apt 204 Bloomington, MN 55431 Self-employed Health Specialist	\$ 200 <del>400</del>	\$	\$ 200 <del>1000</del>
11/25/15	Omar Hassan 2421 Pillsbury Ave S #101 Mpls MN <del>55404</del> 55404 Self-employed Restaurant	\$ 200	\$	\$ 200
10/6/15	Habon Abdulle 6629 Queen Ave S Apt 202 Richfield, MN 55423 Wow Network	\$ 200	\$	\$ 200
11/5/15	Said Farah 6234 Courtly Pl Woodbury MN 55125 Self Employed Business owner	\$ 200	\$	\$ 200
10/15/15	Omar Fater 3424 Bedivere Ct. Annandale, VA 22003 Unemployed	\$ 250	\$	\$ 250
11/12/15	Amina Gesale 3823 Bakken Blvd Columbia Heights, MN 55428 Self-employed Business owner	\$ 250	\$	\$ 250
12/13/15	Debra Hoffman 16208 Baywood Lane Eden Prairie, MN 55346 Unemployed	\$ 250	\$	\$ 250
12/24/15	Ali Isse 7050 137 <sup>th</sup> Ave NW Aroka, MN 55303 Self-employed Business owner	\$ 250	\$	\$ 250
10/27/15	<del>AMRAN MOHAMED</del> Abdikadir Mohamed 132 Terr Ln Mankato MN 56001 Self-employed Business owner	\$ 300	\$	\$ <del>400</del> 300
Total of non-Itemized receipts		\$	\$	\$
TOTALS		\$ SEE	\$ PAGE	\$ 2
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**SCHEDULE A1 - IND - CONTRIBUTIONS FROM INDIVIDUALS**

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Date received	Name and full address of contributor Name of employer (if self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
12/24/15	Hudo Mire 2275 Snelling Ave N Apt. 309 Roseville MN 55113 Self-Employed Business Owner	\$ 300	\$	\$ 300
12/24/15	Shafici Ali 1047 N 7th St MPLS MN 55407 Prime Home Care LLC	\$ 500	\$	\$ 500
12/12/15	Yahye Mohamed 9820 Drew Ave S Apt. 204 Bloomington MN 55431 Self-employed Health Specialist	\$ 800	\$	\$ 800
10/6/15	Nur Mohamed 1600 S 6th St MPLS MN 55454 Retired	\$ 1000	\$	\$ 1000
10/15/15	Sandra Noor 1937 Gluek Ln Roseville MN 55113 Peoples Center	\$ 1000	\$	\$ 1000
10/15/15	Abdiaziz HUSSEIN 3845 Hinwatha Ave MPLS MN 55406 Self-employed Business Owner	\$ 1000	\$	\$ 1000
11/18/15	Abdirashid Said 951 Lowry Ave NE #108 MPLS MN 55418 Self-employed Business Owner	\$ 1000	\$	\$ 1000
12/28/15	Abdirizak Mire 2329 9th St. Apt. 208 MPLS MN 55406 Fairview Hospital	\$ 1000	\$	\$ 1000
12/30/15	Ibrahim Osman 3856 LA Belle St Columbia Heights MN 55421 Self-employed Entrepreneur	\$ 1000	\$	\$ 1000
		\$ <del>1000</del>	\$	\$ <del>1000</del>
Total of non-Itemized receipts		\$ 4,762	\$	\$ 4,762
<b>TOTALS</b>		\$ 14,362	\$	\$ 14,362
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It is unlawful to use this information for commercial purposes.

**SCHEDULE B1 - CE - CAMPAIGN EXPENDITURES**

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Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fund raiser)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
11/9/15	Chase Printing Company 411 Broadway St. St. Paul, MN 55101	Letterhead Campaign literature Thank you cards + envelopes	\$ 879.30	\$	\$	\$ 879.30
11/13/15	Affie Deli 1931 South 5th St. Mpls MN 55454	Food for campaign Kick-off	\$ 533.49	\$	\$	\$ 533.49
11/27/15	Laura Hoffman 3740 Bryant Ave S Unit 1 Mpls MN 55409	Paycheck to campaign organized	\$ 812.50	\$	\$	\$ 812.50
12/08/15	Laura Hoffman 3740 Bryant Ave S #1 Mpls MN 55409	Paycheck to Campaign Organizer	\$ 812.50	\$	\$	\$ 812.50
12/21/15	Chase Printing Co. 411 Broadway St. Paul MN 55101	Campaign flyers for door knockers	\$ 257.23	\$	\$	\$ 257.23
12/21/15	Laura Hoffman 3740 Bryant Ave S #1 Mpls MN 55409	Paycheck to Campaign organizer	\$ 812.50	\$	\$	\$ 812.50
12/21/15	RJS Investments Inc. 80 South 8th St. #3300 Mpls MN 55402	Rent for Campaign office.	\$ 745.00	\$	\$	\$ 745.00
Total of non-itemized expenditures/disbursements			\$ 2,745.00	\$	\$	\$ 2,745.00
TOTALS			\$ 2,745.00	\$	\$	\$ 2,745.00
			To pg. 3, line 10, col. 1	To pg. 3, line 10, col. 2	To pg. 3, line 10, col. 3	To pg. 3, line 10, col. 4

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**SCHEDULE B1 - CE - CAMPAIGN EXPENDITURES**

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Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fund raiser)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
12/23/15	RLM Arts 3745 Minnehaha Ave Mpls MN 55406	Campaign buttons for general use	\$ 312.56	\$	\$	\$ 312.56
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
Total of non-itemized expenditures/disbursements			\$ 779.39	\$	\$	\$ 779.31
TOTALS			\$ 5944.47	\$	\$	\$ 5944.47
			To pg. 3, line 10, col. 1	To pg. 3, line 10, col. 2	To pg. 3, line 10, col. 3	To pg. 3, line 10, col. 4

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## CFBEmail

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**From:** Liz Loeb <elizabeth.loeb@gmail.com>  
**Sent:** Monday, February 01, 2016 4:17 PM  
**To:** CFBEmail  
**Subject:** Submission of campaign finance report for Neighbors for Ilhan  
**Attachments:** DOC062.pdf

To Whom it May Concern,

Please find attached the complete campaign finance report for the Neighbors for Ilhan candidate committee. This report covers 1/01/15 - 12/31/15.

I am available to respond to any questions or issues regarding this submission.

Best,  
Liz Loeb  
Treasurer, Neighbors for Ilhan