

CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM

(All data on this form is public information)

Committee Name Suleima Ahmed

Type of organization: Candidate Committee Political Committee Political Fund

Office sought/Purpose of committee City Council Ward 7

Type of report: Initial report Final report (closes committee account - see MS Ch 211A.03 for requirements)
 8 week pre-election One-time report from political committee registered with Campaign Finance Board
 2 week pre-election January report
 Registration # _____
 This report serves as both the initial and final report.

Reporting period: From 12-23-22 to 1/3/2023
 (Day following end date of last report) (5 days prior to due date OR December 31 if January report)

Summary Statement to Date
(In column B, enter totals from column C from previous report.)

	A. Totals for this report	B. Cumulative Totals to Date from previous report	C. Cumulative Totals to Date
1. Total contributions under \$50	\$ <u>0</u>	+ \$ <u>10.00</u>	= \$ <u>10.00</u>
2. Total contributions equal to/greater than \$50	\$ <u>200</u>	+ \$ <u>700.00</u>	= \$ <u>900.00</u>
3. Expenditures	\$ <u>6,040.02</u>	+ \$ <u>1,136.38</u>	= \$ <u>2,176.4</u>

Account Balance \$1266.4
 (as of report end date)
 (Column C: 1+2-3 = balance)

Itemization of Contributions

Itemize all contributions made by an individual or committee that are equal to or greater than \$50 in the aggregate. Itemization must include: date, name, address, employer or occupation if self-employed, and amount. **Attach separate sheet or Excel spreadsheet.**

Itemization of Expenditures

Itemize all expenditures. Itemization must include: date, purpose, and amount. **Attach separate sheet or Excel spreadsheet.**

Depository(ies)/Bank Location of Committee Funds U.S. Bank in Woodbury

Signature of candidate, secretary, or treasurer [Signature]

Printed Name Suleima H Ahmed Email Suleimanhahmed@gmail.com

Address 371 Winthrop S. Soell Phone 651-363-7855

REQUIRED

Saint Paul committees

Expenses from 12-23-22 (the day after the last report was submitted) through 1/3/2023 (5 days before this report's due date)

Date	Amount	Purpose / Vendor
12-26-22	20.00	Gas
12-27-2022	19.85	Food / Coffee
12-28-22	2.69	Coffee
12-28-22	17.49	Food
12-8-22	979.99	New laptop for the office by Best Buy
Total	1,040.02	