

**CITY OF SAINT PAUL  
CAMPAIGN FINANCE REPORT FORM**

(All data on this form is public information)

Committee Name Friends of MOHAMED SAID

Type of organization:  Candidate Committee  Political Committee  Political Fund

Office sought/Purpose of committee City of St. Paul Ward 2 City Council

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

Reporting period: From 01-22-2015 to 09-08-2015  
(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>450.00</u>	+ \$ <u><del>450.00</del> 0</u>	= \$ <u>450.00</u>
2. Total contributions equal to/ greater than \$50	\$ <u>1750.00</u>	+ \$ <u>0</u>	= \$ <u>1750.00</u>
3. Expenditures	\$ <u>1756.73</u>	+ \$ <u>680.18</u>	= \$ <u>-2436.91</u>

Account Balance \$ -236.91  
(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 Wells Fargo

Signature of candidate, secretary, or treasurer 

Printed Name MOHAMED SAID Email: gureyshyare@gmail.com

Address 250 Fuller Ave, St. Paul, MN 55103 Phone 612-242-3058  
#12.

Expenditure Report

<b>Date</b>	<b>Description (purpose)</b>	<b>\$ Amount</b>
1/22/2015	Gas	28.07
1/23/2015	Food for committee	34.87
1/24/2015	Drinks for committee	15.73
1/25/2015	Drinks for committee	19.67
1/25/2015	Food for committee	17.18
1/25/2015	Flyers	17.41
1/26/2015	Gas	20
1/26/2015	Flyers	329.47
1/26/2015	Food for committee	42.76
1/26/2015	Clip Boards and Pens	40.56
1/27/2015	Food for committee	48.95
02/02/2015	Vote builder Fee	300
2/3/2015	Gas for Volunteers	200
2/9/2015	Food for volunteers	378.42
08/21/2015	Meeting	14.60
08/21/2015	Meeting	8.46
08/24/2015	Meeting	4.04
09/02/2015	Meeting	33.30
09/02/2015	Meeting	6.36
09/04/2015	Meeting	3.92
<b>Total</b>		<b>\$ 1756.73</b>