

CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM
(All data on this form is public information)

Committee Name Campaign For Suleiman

Type of organization: Candidate Committee Political Committee Political Fund

Office sought/Purpose of committee City Council for 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 Registration # _____
 January report This report serves as both the initial and final report.

Reporting period: From 12-9-22 to 12-23-22
 (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>10.00</u>	+	\$ <u>-</u>	=	\$ <u>10.00</u>
2. Total contributions equal to/greater than \$50	\$ <u>700.00</u>	+	\$ <u>-</u>	=	\$ <u>700.00</u>
3. Expenditures	\$ <u>1,136.38</u>	+	\$ <u>-</u>	=	\$ <u>1,136.38</u>
					<u>Account Balance</u> \$ <u>426.38</u> (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 US Bank in Woodbury

Signature of candidate, secretary, or treasurer [Signature]

Printed Name Suleima H Ahmed Email Suleiman.hahmed@gmail.com

Address 371 Wenthrop St. Suite #296 Phone 651-363-7855
St. Paul MN 55119

REQUIRED

Saint Paul committees

Expenses from 12-9-22 (the day after the last report was submitted) through 12-23-22 (5 days before this report's due date)

Date	Amount	Purpose	
12-16-2022		Dablo food	25.00
12-19-2022		gass	47.01
12-17-22		food	23.72
12-17-22		food	31.29
12-18-22		food	16.18
12-20-22		food	38.56
12-21-22		Dfl	300.00
12-20-22		material	37.73
12-21-22		food	12.41
12-23-22		food	17.26
12-22-22		food	43.22
12-21-22		gass	44.00
12-20-22		cash	500.00
Total			1,136.38