

## **CAMPAIGN FINANCIAL REPORT**

,	(All of the information in this report is public information)	PMO- 2
ame of candidate, o	committee or corporation 1 Sank 120016	City of Block
ffice sought or ballo	ot question 800m no ton Caty Gun Woistrict	City of Blooming
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ype of eport	Candidate report Period of to Campaign committee report	time covered by report:
	Association or corporation report from	to 40/20/25
-	Final report	12 to 9/15/25
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noney or in-kind) rath ontributions from a sin	CONTRIBUTIONS RECEIVED ontributions received during the period of time covered by this report. Corner than contributor. See note on contribution limits on the back of this formingle source that exceeded \$100 during the calendar year. This itemization multiployed, amount and date for these contributions.	. Use a separate sheet to itemize a st include name, address, employe
CASH	\$ 3 659.63 TOTAL CASH-ON-HAND	\$ 3659.63
N-KIND	<sup>+</sup> \$	\$ 59.63 Bank Bul
OTAL AMOUNT REC	= \$ 3600.00	\$59.63 Bank Bul
	<b>DISBURSEMENTS</b> date and purpose for all disbursements made during the period of time	
ttach additional she	<b>DISBURSEMENTS</b> date and purpose for all disbursements made during the period of time ets if necessary.  Purpose	e covered by report.  Amount
ttach additional she Date	DISBURSEMENTS  date and purpose for all disbursements made during the period of time eets if necessary.  Purpose  Carpaign Maderial Sas Durfn and Caff Clerk Fre	e covered by report.  Amount
ttach additional she	DISBURSEMENTS  date and purpose for all disbursements made during the period of time ets if necessary.  Purpose  Campaign Maderial  Sas Darta and City Clerk Fre  Pring - Voter Outrach, Sign	Amount \$303.91 \$110.00 \$246.44
Date	DISBURSEMENTS  date and purpose for all disbursements made during the period of time eets if necessary.  Purpose  Carpaign Maderial Sas Durfn and Caff Clerk Fre	# 303.91 # 110.00 # 2466.44 # 195.09
Date	DISBURSEMENTS  date and purpose for all disbursements made during the period of time ets if necessary.  Purpose  Campaign Maderial  Sas Darta and City Clerk Fre  Pring - Voter Outrach, Sign	Amount #303.91 #110.00 #246.44 #195.09
ttach additional she	DISBURSEMENTS  date and purpose for all disbursements made during the period of time ets if necessary.  Purpose  Campajan Madenial  Sas Data and City Clerk Fre  Print - Voter Outrach, Sign  Ads. Prana, Sacri media	# 303.91 # 110.00 # 2466.44 # 195.09
Date	DISBURSEMENTS  date and purpose for all disbursements made during the period of time ets if necessary.  Purpose  Campajan Madenial  Sas Data and City Clerk Fre  Print - Voter Outrach, Sign  Ads. Prana, Sacri media	# 303.91 # 110.00 # 2466.44 # 195.09
Date  O((25)  O(5)25  O(5)25  O(5)25  Orporations must lis	DISBURSEMENTS  date and purpose for all disbursements made during the period of time tets if necessary.  Purpose  Carrecipon Maderial  Sas Darta and City Clerk Fre  Print - Voter Outrach, Sign  Ads. Prana, Saar   media  CORPORATE PROJECT EXPENDITURES  st any media project or corporate message project for which contrib	Amount \$303.91 \$10.00 \$2466.44 \$195.09 AL \$2985.35
Date  O(125  O(1	DISBURSEMENTS  date and purpose for all disbursements made during the period of time ets if necessary.  Purpose  Carpaign Maderial  Sas Darta and Caty Clerk free  Print - Voter Outreach, Sign  Ads. Prana, Saar I median  CORPORATE PROJECT EXPENDITURES  est any media project or corporate message project for which contribution is separate report for each project. Attach additional sheets if necessary.	Amount \$303.91 \$10.00 \$2466.44 \$195.09 AL \$2985.35
Date  O(1/25	DISBURSEMENTS  date and purpose for all disbursements made during the period of time tets if necessary.  Purpose  Purpos	Amount \$303.91 \$110.00 \$246.44 \$195.09 AL \$2985.35
Date  Q((25 6)12(25 A(5)25 8/1-9/15  Drporations must lisore than \$200. Sub	DISBURSEMENTS  date and purpose for all disbursements made during the period of time ets if necessary.  Purpose  Purpose  Purpose  Pring - Voter Outroch, Sign  Ads. Prana, Sami media  TOT  CORPORATE PROJECT EXPENDITURES  est any media project or corporate message project for which contribution  mit a separate report for each project. Attach additional sheets if necessary  Purpose  Name and Address	Amount \$303.91 \$10.00 \$2466.44 \$195.09 AL \$2985.35
Date  O(625  O(125  O(5)25  O(5)25  O(5)25  O(5)25  Orporations must list ore than \$200. Substitute or descriptions must list or descriptions must l	DISBURSEMENTS  date and purpose for all disbursements made during the period of time tets if necessary.  Purpose  Purpos	Amount \$303.91 \$110.00 \$246.44 \$195.09 AL \$3985.35
Date  O(65  O(5)25  O(5)25  O(5)25  O(5)25  Orporations must listore than \$200. Substitute or descriptions	DISBURSEMENTS  date and purpose for all disbursements made during the period of time ets if necessary.  Purpose  Purpose  Purpose  Pring - Voter Outroch, Sign  Ads. Prana, Sami media  TOT  CORPORATE PROJECT EXPENDITURES  est any media project or corporate message project for which contribution  mit a separate report for each project. Attach additional sheets if necessary  Purpose  Name and Address	Amount \$303.91 \$110.00 \$246.44 \$195.09 AL \$2985.35
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## 2025 Donations Record

## Contributions over \$100

Date funds raised	Amount	First Name	Last Name	<b>Home Address</b>	City	Zip Code	Employer	Donation Type
9/9/2025	\$600.00	Idil	Mohamed		Minneapolis	55406	Ray Home Health LLC, RN	Cash
9/9/2025	\$600.00	Isaac	Muhammad		Maplewood	55109	State of Minnesota	Cash
9/9/2025	\$600.00	Samad	Loyan		Woodbury	55125	Self-Employed	Cash
9/9/2025	\$600.00	Abdisalan	Dirshe		Burnsville	55306	Ramsey County, MN	Cash
9/9/2025	\$600.00	Nadia	Abdillahi		Minneapolis	55417	Bright Star HealthCare	Cash
9/9/2025	\$600.00	Wardo	Ahmed		Burnsville	55306	Self Employed	Cash

<mark>\$3600</mark>