

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

ALL INFORMATION ON THIS REPORT IS PUBLIC.

TYPE OR PRINT IN BLACK INK.

RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

1. BENJAMIN OSEMENAM CAMPAIGN
(Name of Committee or Fund)
2. BENJAMIN OSEMENAM hwscengineering@gmail.com
(Treasurer's Name) (E-mail Address)
3. 2200 PEARSON PARKWAY, BROOKLYN PARK, MN, 55444
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 763-560-0515
5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")
6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 6a. No activity with **383B.041-.058 candidates**, this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration. If your committee is a state committee, please contact our office regarding termination.
8. **2021 ANNUAL REPORT** **DUE Monday January 31, 2022**

REPORTING PERIOD: (check one)		
<input checked="" type="checkbox"/> 2021 Candidates on the ballot	From: 10/20/2021	Through: 12/31/2021
<input type="checkbox"/> And Political Funds or Committees:	From: 1/1/2021	Through: 12/31/2021
<input type="checkbox"/> Candidates NOT on the ballot in 2021:		

9. BEGINNING CASH BALANCE THIS REPORT: \$ (2,656.80)
(Insert Ending Cash Balance from last report)

COLUMN A Activity Reported <u>this year,</u> In previous reporting periods.	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B = Total Activity for This Calendar Year
10. ADDITIONS: \$ _____ (Column C, Line 10 from Last Reporting period.)	+ \$ <u>0</u> (Insert amount from line 25)	\$ _____ (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: \$ _____ (Column C, Line 11 from Last Reporting period.)	- \$ _____ (Insert amount from line 34)	\$ _____ (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT: <u>= \$ (2,656.80)</u> (Line 9 + line 10(column B) - line 11(column B))		

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A Activity Reported on Last Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B = Total Activity for This Calendar Year
13. In-Kind Donations Received: \$ _____ (Column C, Line 13 from Last Reporting period.)	+ \$ _____ (Insert total from line 36)	\$ _____ (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: \$ _____ (Column C, Line 14 from Last Reporting period.)	- \$ _____ (Insert total from line 39)	\$ _____ (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others)>		\$ _____ (Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you).....> (Amount from Last Report: \$ _____)	\$ _____ (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Amount from Last Report: \$ _____)	\$ _____ (Insert total Amount Owed from line 46)

18. **CERTIFICATION:** 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 guilty of a gross misdemeanor.
I, (Print Name) BENJAMIN OSEMENAM, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: [Signature] DATE: 1/06/22

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: BENJAMIN OSEMENAM CAMPAIGN

DATE: 1/06/22

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ _____
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ _____ \$ _____
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ _____

22. New Loans Payable (loaned to you): \$ _____
(Insert total from line 40)

23. New Repayments on Loans Receivable: \$ _____
(loaned to others/repaid to you) (Insert total from line 44)

24. Other: _____ \$ _____ \$ _____
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 0
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 2,656.80
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ _____ \$ 2,656.80
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 2,656.80
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ _____ \$ _____
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ _____

31. New Repayments on Loans Payable: \$ _____
(loaned to you/repaid to lender) (Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ _____
(Insert total from line 43)

33. Other: _____ \$ _____ \$ _____
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 2,656.80
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)