Report of Receipts and Expenditures for Political Party Units, Political Committees and Political Funds

Period Covered: 01/01/2024 through 12/31/2024

Committee or Fund Information

Registration Number: 30697
Committee Name: Best Fair Foods
Treasurer Name: Brillhart, Kelli
Treasurer Address: Fridley, MN 55432

Report Options

❑ **No Change Since Last Report** The committee received no contributions and made no expenditures during the report period.

Previous Cash Balance:
Current Cash Balance:

❑ **Amendment** This report amends a previously filed report for the same period.

❑ **Termination** The committee has settled all its debts, disposed of all its assets in excess of $100 and disolved.

Received by the Board January 07, 2025

Committee Transaction Summary

Best Fair Foods

1	Beginning cash balance 01/01/2024 (should be the same as the previous year ending cash balance)		66,087.13			
A	**Receipts**		**Cash**	**Blank**	**In-kind**	**Total**
2	Total Contributions Received	Sch. A1 - CR	237,296.05		0.00	237,296.05
3	Receipts from loans payable	Sch. A2 - LP	0.00			0.00
4	Receipts from miscellaneous receipts	Sch. A2 - MISC	0.00			0.00
5	**Total Receipts**	**Sum #2 to #4**	237,296.05		0.00	237,296.05
B	**Disbursements**		**Cash**	**Unpaid Bills**	**In-kind**	**Total**
6	Expenditures	Sch. B1 - EXP	208,402.72	0.00	0.00	208,402.72
7A	Direct Contributions to candidate committees	Sch. B2A - CAN	0.00		0.00	0.00
7B	Approved Expenditures for candidate committees	Sch. B2B - CAN	0.00	0.00		0.00
7C	**Total Contributions to Candidate Committees**	**Sum #7A + #7B**	0.00	0.00	0.00	0.00
7D	Direct Contributions to Hennepin Co. candidate committees	Sch. B2C - HEN	0.00		0.00	0.00
7E	Approved Expenditures for Hennepin Co. candidate committees	Sch. B2D - HEN	0.00	0.00		0.00
7F	**Total Contributions to Hennepin Co. Candidate Committees**	**Sum #7D + #7E**	0.00	0.00	0.00	0.00
8	Contributions to political parties	Sch. B2 - PTY	28,887.00		0.00	28,887.00
9	Contributions to political committees and funds	Sch. B2 - PCF	0.00		0.00	0.00
10A	Independent expenditures	Sch. B3A - IE	0.00	0.00	0.00	0.00
10B	Independent expenditures for Hennepin Co. candidates	Sch. B3B - HEN IE	0.00	0.00	0.00	0.00
11A	Ballot question expenditures	Sch. B4A - BQ	0.00	0.00	0.00	0.00
11B	Ballot question expenditures for Hennepin Co. ballot questions	Sch. B4B - HEN BQ	0.00	0.00	0.00	0.00
12	**Total Expenditures and Disbursements**	**Sum #6 + #7C + #7F thru #11B**	237,289.72	0.00	0.00	237,289.72
13	**Ending cash balance on 12/31/2024**	**#1 + #5 - #12**	66,093.46			

Loans and Unpaid Obligations Summary

14A	Total outstanding balance of all loans incurred during the current year	Schedule A2-LP	0.00
14B	Total outstanding balance of all loans incurred during any year prior to the reporting year	Schedule C	0.00
14C	Total outstanding balance of all loans	Sum #14A + #14B	0.00
15A	Total unpaid obligations incurred during the current year	To pg. 3, line 13	0.00
15B	Total unpaid obligations incurred during any year prior to the reporting year	Sch. D	0.00
15C	Total unpaid obligations	Sum #15A + #15B	0.00
16	Total debt of committee	Sum #14C + #15C	0.00

Certification

I certify that this report is complete, true, and correct.

Brillhart, Kelli (Treasurer) — January 07, 2025

Signature of Treasurer or Deputy Treasurer — Date

Certified Electronically by Valid Person

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 subject to a civil penalty imposed by the Board of up to $3,000 and is subject to criminal prosecution for a gross misdemeanor.

Schedule A1 - CR   Contributions Received

Best Fair Foods

	Cash	In kind	Total
Total of itemized	0.00	0.00	0.00
Total of non-itemized	237,296.05	0.00	237,296.05

	Cash	In kind	Total
Totals	237,296.05	0.00	237,296.05

Asch, Marc
North Oaks, MN 55127

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/03/2024	Employee Expense: Officer Honorarium	300.00	0.00	0.00	300.00

Bremer Bank
Lake Elmo, MN 550421000

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/22/2024	Miscellaneous: Starting Cash for Donut Sales	4,000.00	0.00	0.00	4,000.00
08/22/2024	Miscellaneous: Starting Cash for Donut Sales	1,000.00	0.00	0.00	1,000.00
08/22/2024	Miscellaneous: Starting Cash for Donut Sales	1,000.00	0.00	0.00	1,000.00
08/22/2024	Miscellaneous: Starting Cash for Donut Sales	1,000.00	0.00	0.00	1,000.00
08/22/2024	Bank Service Charges and checks	1.25	0.00	0.00	1.25
08/22/2024	Bank Service Charges and checks	1.25	0.00	0.00	1.25
08/22/2024	Bank Service Charges and checks	1.25	0.00	0.00	1.25
08/22/2024	Bank Service Charges and checks	28.50	0.00	0.00	28.50
08/22/2024	Miscellaneous: Starting Cash for Donut Sales	1,000.00	0.00	0.00	1,000.00
08/23/2024	Miscellaneous: Starting Cash for Donut Sales	4,000.00	0.00	0.00	4,000.00
08/23/2024	Bank Service Charges and checks	28.50	0.00	0.00	28.50
08/26/2024	Miscellaneous: starting cash for donut sales	4,000.00	0.00	0.00	4,000.00
08/26/2024	Miscellaneous: starting cash for donut sales	4,000.00	0.00	0.00	4,000.00
08/26/2024	Miscellaneous: starting cash for donut sales	4,000.00	0.00	0.00	4,000.00
08/26/2024	Bank Service Charges and checks	4.00	0.00	0.00	4.00
08/26/2024	Bank Service Charges and checks	28.50	0.00	0.00	28.50
08/26/2024	Bank Service Charges and checks	16.00	0.00	0.00	16.00
08/26/2024	Bank Service Charges and checks	28.50	0.00	0.00	28.50
08/27/2024	Miscellaneous: starting cash for donut sales	4,000.00	0.00	0.00	4,000.00
08/27/2024	Bank Service Charges and checks	28.50	0.00	0.00	28.50
08/28/2024	Miscellaneous: starting cash for donut sales	4,000.00	0.00	0.00	4,000.00
08/28/2024	Bank Service Charges and checks	28.50	0.00	0.00	28.50
08/29/2024	Miscellaneous: starting cash for donut sales	4,000.00	0.00	0.00	4,000.00
08/29/2024	Bank Service Charges and checks	28.50	0.00	0.00	28.50
08/29/2024	Bank Service Charges and checks	5.00	0.00	0.00	5.00
08/30/2024	Miscellaneous: starting cash for donut sales	4,000.00	0.00	0.00	4,000.00
08/30/2024	Bank Service Charges and checks	198.38	0.00	0.00	198.38
08/30/2024	Bank Service Charges and checks	2.50	0.00	0.00	2.50
08/30/2024	Bank Service Charges and checks	16.25	0.00	0.00	16.25
08/31/2024	Bank Service Charges and checks	28.75	0.00	0.00	28.75
09/01/2024	Bank Service Charges and checks	28.75	0.00	0.00	28.75
09/02/2024	Bank Service Charges and checks	28.50	0.00	0.00	28.50
09/03/2024	Miscellaneous: Starting Cash for Donut Sales	4,000.00	0.00	0.00	4,000.00
09/03/2024	Miscellaneous: Starting Cash for Donut Sales	4,000.00	0.00	0.00	4,000.00
09/03/2024	Miscellaneous: Starting Cash for Donut Sales	4,000.00	0.00	0.00	4,000.00
09/03/2024	Miscellaneous: Starting Cash for Donut Sales	2,000.00	0.00	0.00	2,000.00
09/03/2024	Miscellaneous: Starting Cash for Donut Sales	2,000.00	0.00	0.00	2,000.00
09/03/2024	Miscellaneous: Starting Cash for Donut Sales	2,000.00	0.00	0.00	2,000.00
09/03/2024	Bank Service Charges and checks	1.00	0.00	0.00	1.00
09/30/2024	Bank Service Charges and checks	157.56	0.00	0.00	157.56
	Total	58,689.94	0.00	0.00	58,689.94

Brillhart, Kelli
Fridley, MN 55432

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/03/2024	Employee Expense: Officer Honorarium	300.00	0.00	0.00	300.00

Grandstand Donuts

Fridley, MN 55432

Date	Specific purpose of expenditure		Paid	Unpaid	In Kind	Total
06/25/2024	Rent: June 24 Lease Payment		5,000.00	0.00	0.00	5,000.00
07/08/2024	Rent: July Lease Payment		10,000.00	0.00	0.00	10,000.00
08/16/2024	Rent: Payment per lease agreement		15,000.00	0.00	0.00	15,000.00
08/30/2024	Rent: Payment per lease agreement		45,000.00	0.00	0.00	45,000.00
10/03/2024	Rent: Payment per lease agreement		5,000.00	0.00	0.00	5,000.00
		Total	80,000.00	0.00	0.00	80,000.00

Gregory Foods

Eagan, MN 55121

Date	Specific purpose of expenditure		Paid	Unpaid	In Kind	Total
07/19/2024	Food and Beverages: Donut Mix Materials		107.00	0.00	0.00	107.00
09/16/2024	Supplies: donut mix supplies		18,287.25	0.00	0.00	18,287.25
		Total	18,394.25	0.00	0.00	18,394.25

Hisdahl's

E. White Bear Lake, MN 55110

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/30/2024	Miscellaneous: hats for volunteers	333.58	0.00	0.00	333.58

Internal Revenue Service

Cincinnati, OH 452802501

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/15/2024	Fines and Fees: Federal Taxes	809.10	0.00	0.00	809.10

JBK Concessions

Psul, MN 55108

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/05/2024	Food and Beverages: drinks for volunteers	1,029.00	0.00	0.00	1,029.00

Johnson Paper

Minneapolis, MN 55413

Date	Specific purpose of expenditure		Paid	Unpaid	In Kind	Total
07/19/2024	Supplies: paper supplies for fair		1,838.00	0.00	0.00	1,838.00
08/25/2024	Supplies: non food supplies		26.96	0.00	0.00	26.96
08/25/2024	Supplies: non food supplies		642.05	0.00	0.00	642.05
		Total	2,507.01	0.00	0.00	2,507.01

MN Department of Revenue

St. Paul, MN 55101

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/15/2024	Fines and Fees: Income taxes	892.85	0.00	0.00	892.85

Minnehaha Transportation

Roseville, MN 55369

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/16/2024	Miscellaneous: volunteer shuttle	5,400.00	0.00	0.00	5,400.00

Minnesota State Fair - Commission
St. Paul, MN 551083099

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/23/2024	Rent: commission payment per lease agreement	662.55	0.00	0.00	662.55
08/24/2024	Rent: commission payment per lease agreement	2,453.70	0.00	0.00	2,453.70
08/25/2024	Rent: commission payment per lease agreement	2,637.30	0.00	0.00	2,637.30
08/27/2024	Rent: commission payment per lease agreement	1,558.20	0.00	0.00	1,558.20
08/28/2024	Rent: commission payment per lease agreement	1,006.20	0.00	0.00	1,006.20
08/29/2024	Rent: commission payment per lease agreement	1,662.75	0.00	0.00	1,662.75
08/30/2024	Rent: commission payment per lease agreement	2,190.15	0.00	0.00	2,190.15
08/31/2024	Rent: commission payment per lease agreement	3,097.50	0.00	0.00	3,097.50
09/01/2024	Rent: commission payment per lease agreement	2,822.40	0.00	0.00	2,822.40
09/02/2024	Rent: commission payment per lease agreement	3,165.75	0.00	0.00	3,165.75
09/03/2024	Rent: commission payment per lease agreement	1,217.40	0.00	0.00	1,217.40
09/03/2024	Miscellaneous: commission payment per lease agreement	2,920.50	0.00	0.00	2,920.50
	Total	25,394.40	0.00	0.00	25,394.40

Minnesota State Fair - Lease
Saint Paul, MN 55108

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
05/16/2024	Rent: Lease Payment	1,500.00	0.00	0.00	1,500.00
07/31/2024	Rent: Payment Per Lease Agreement	976.52	0.00	0.00	976.52
07/31/2024	Rent: Payment per Lease Agreement	300.00	0.00	0.00	300.00
07/31/2024	Rent: Payment per Lease Agreement	300.00	0.00	0.00	300.00
11/21/2024	Rent: Lease payment per lease agreement	38.08	0.00	0.00	38.08
	Total	3,114.60	0.00	0.00	3,114.60

Minnesota State Fair - Tickets
Saint Paul, MN 55108

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/30/2024	Parade and Event Fees: Volunteer Tickets	7,900.00	0.00	0.00	7,900.00

Murphy, David
Vadnais Heights, MN 55127

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/03/2024	Employee Expense: Officer Honorarium	300.00	0.00	0.00	300.00

State of Minnesota
Campaign Finance Bd 658 Cedar Street St Paul, MN 55155

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/25/2024	Fines and Fees: Late Fee	350.00	0.00	0.00	350.00

The CIMA Companies
Woodbridge, VA 22192

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/25/2024	Miscellaneous: Volunteer Insurance	2,340.11	0.00	0.00	2,340.11

Wilson, Craig
Arden Hills, MN 55112

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/03/2024	Employee Expense: Officer Honorarium	300.00	0.00	0.00	300.00

	Paid	Unpaid	In Kind	Total
Total of itemized	208,354.84	0.00	0.00	208,354.84
Total of non-itemized	47.88	0.00	0.00	47.88

	Paid	Unpaid	In Kind	Total
Totals	208,402.72	0.00	0.00	208,402.72

Schedule B2 - PTY Contributions to Political Party Units

Best Fair Foods

Affected Committee: 36th Senate District DFL (Registered Id: 20923)
White Bear Lake, MN 55110

Date	Cash	InKind	Total
10/06/2024	6,426.00	0.00	6,426.00

Affected Committee: 39th Senate Dsitrict DFL (Registered Id: 20959)
New Brighton, MN 55112

Date	Cash	InKind	Total
10/06/2024	1,960.00	0.00	1,960.00

Affected Committee: 40th Senate District DFL (Registered Id: 20937)
Roseville, MN 55113

Date	Cash	InKind	Total
10/06/2024	10,074.00	0.00	10,074.00

Affected Committee: 44th Senate District DFL (Registered Id: 20983)
North St. Paul, MN 55109

Date	Cash	InKind	Total
10/06/2024	6,003.00	0.00	6,003.00

Affected Committee: 66th Senate District DFL (Registered Id: 20446)
Roseville, MN 55113

Date	Cash	InKind	Total
10/06/2024	4,424.00	0.00	4,424.00

	Cash	InKind	Total
Total of itemized	28,887.00	0.00	28,887.00
Total of non-itemized	0.00	0.00	0.00

	Cash	InKind	Total
Totals	28,887.00	0.00	28,887.00