

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

Period Covered: 01/01/2025 through 12/31/2025

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 dissolved.

Received by the Board January 28, 2026

Committee Transaction Summary

Best Fair Foods

1	Beginning cash balance 01/01/2025 (should be the same as the previous year ending cash balance)		66,093.46			
A	Receipts		Cash	Blank	In-kind	Total
2	Total Contributions Received	Sch. A1 - CR	239,918.75		0.00	239,918.75
3	Receipts from loans payable	Sch. A2 - LP	0.00			0.00
4	Receipts from miscellaneous receipts	Sch. A2 - MISC	25.00			25.00
5	Total Receipts	Sum #2 to #4	239,943.75		0.00	239,943.75
B	Disbursements		Cash	Unpaid Bills	In-kind	Total
6	Expenditures	Sch. B1 - EXP	179,683.35	0.00	0.00	179,683.35
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 Local Candidate Committees	Sch. B2C - LOC	0.00		0.00	0.00
7E	Approved Expenditures for Local Candidate Committees	Sch. B2D - LOC	0.00	0.00		0.00
7F	Total Contributions to Local Candidate Committees	Sum #7D + #7E	0.00	0.00	0.00	0.00
8	Contributions to political parties	Sch. B2 - PTY	36,000.00		0.00	36,000.00
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 Local Candidate Committees	Sch. B3B - LOC 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 Local Ballot Questions	Sch. B4B - LOC BQ	0.00	0.00	0.00	0.00
12	Total Expenditures and Disbursements	Sum #6 + #7C + #7F thru #11B	215,683.35	0.00	0.00	215,683.35
13	Ending cash balance on 12/31/2025	#1 + #5 - #12	90,353.86			

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)

Signature of Treasurer or Deputy Treasurer

January 28, 2026

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	239,918.75	0.00	239,918.75
	Cash	In kind	Total
Totals	239,918.75	0.00	239,918.75

Schedule A2 - MISC Receipts from Miscellaneous Income
Best Fair Foods

	Total
Total of itemized	0.00
Total of non-itemized	25.00
	Total
Totals	25.00

Schedule B1 - EXP General Expenditures

Best Fair Foods

Acrisure

Woodbridge, VA 22192

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/30/2025	Miscellaneous: Volunteer Insurance	2,200.46	0.00	0.00	2,200.46

Bremer Bank

Lake Elmo, MN 550421000

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/07/2025	Bank Service Charges and checks: Stop Payment Fees	23.00	0.00	0.00	23.00
08/21/2025	Miscellaneous: Starting cash for donut sales	5,000.00	0.00	0.00	5,000.00
08/21/2025	Bank Service Charges and checks	41.00	0.00	0.00	41.00
08/22/2025	Miscellaneous: starting cash for donut sales	5,000.00	0.00	0.00	5,000.00
08/22/2025	Bank Service Charges and checks	41.00	0.00	0.00	41.00
08/22/2025	Bank Service Charges and checks: deposit correction	939.00	0.00	0.00	939.00
08/23/2025	Bank Service Charges and checks: deposit correction	7,384.24	0.00	0.00	7,384.24
08/23/2025	Miscellaneous: starting cash for donut sales	5,000.00	0.00	0.00	5,000.00
08/23/2025	Bank Service Charges and checks	41.00	0.00	0.00	41.00
08/24/2025	Bank Service Charges and checks: Deposit Correction	3,359.00	0.00	0.00	3,359.00
08/24/2025	Bank Service Charges and checks	41.00	0.00	0.00	41.00
08/24/2025	Miscellaneous: Starting Cash for Donut Sales	5,000.00	0.00	0.00	5,000.00
08/25/2025	Bank Service Charges and checks	3.75	0.00	0.00	3.75
08/25/2025	Miscellaneous: Starting cash for donut sales	2,000.00	0.00	0.00	2,000.00
08/25/2025	Bank Service Charges and checks	41.00	0.00	0.00	41.00
08/25/2025	Miscellaneous: Starting Cash for Donut Sales	5,000.00	0.00	0.00	5,000.00
08/26/2025	Bank Service Charges and checks	41.00	0.00	0.00	41.00
08/26/2025	Miscellaneous: Starting Cash for Donut Sales	5,000.00	0.00	0.00	5,000.00
08/27/2025	Bank Service Charges and checks	41.00	0.00	0.00	41.00
08/27/2025	Miscellaneous: Starting Cash for Donut Sales	5,000.00	0.00	0.00	5,000.00
08/28/2025	Bank Service Charges and checks	41.00	0.00	0.00	41.00
08/28/2025	Miscellaneous: Starting Cash for Donut Sales	5,000.00	0.00	0.00	5,000.00
08/29/2025	Bank Service Charges and checks	220.26	0.00	0.00	220.26
08/29/2025	Bank Service Charges and checks	41.00	0.00	0.00	41.00
08/29/2025	Miscellaneous: Starting Cash for Donut Sales	5,000.00	0.00	0.00	5,000.00
08/30/2025	Bank Service Charges and checks	41.00	0.00	0.00	41.00
08/30/2025	Miscellaneous: Starting Cash for Donut Sales	5,000.00	0.00	0.00	5,000.00
08/31/2025	Bank Service Charges and checks	41.00	0.00	0.00	41.00
08/31/2025	Miscellaneous: Starting Cash for Donut Sales	5,000.00	0.00	0.00	5,000.00
08/31/2025	Bank Service Charges and checks	141.00	0.00	0.00	141.00
09/01/2025	Bank Service Charges and checks	41.00	0.00	0.00	41.00
09/01/2025	Miscellaneous: Starting Cash for Donut Sales	5,000.00	0.00	0.00	5,000.00
09/01/2025	Bank Service Charges and checks	5.00	0.00	0.00	5.00
09/16/2025	Bank Service Charges and checks	50.00	0.00	0.00	50.00
09/30/2025	Bank Service Charges and checks	121.87	0.00	0.00	121.87
Total		74,739.12	0.00	0.00	74,739.12

Consolidated Tax Service

Fridley, MN 554321868

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/09/2025	Accounting Services: Tax Preparation services	1,600.00	0.00	0.00	1,600.00

Grandstand Donuts

Fridley, MN 55432

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/25/2025	Rent: Payment per lease agreement	10,000.00	0.00	0.00	10,000.00
08/29/2025	Rent: Payment per lease agreement	7,000.00	0.00	0.00	7,000.00
09/02/2025	Rent: Payment per lease agreement	11,000.00	0.00	0.00	11,000.00
10/24/2025	Rent: Payment per lease agreement	2,000.00	0.00	0.00	2,000.00
10/24/2025	Rent: Payment per lease agreement	5,000.00	0.00	0.00	5,000.00
10/28/2025	Rent: Payment per lease agreement	500.00	0.00	0.00	500.00
Total		35,500.00	0.00	0.00	35,500.00

Gregory Foods

Eagan, MN 55121

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/18/2025	Supplies: Donut mix materials	1,747.25	0.00	0.00	1,747.25
09/18/2025	Supplies: Donut mix materials	1,613.25	0.00	0.00	1,613.25
09/18/2025	Supplies: Donut mix materials	1,400.25	0.00	0.00	1,400.25
09/18/2025	Supplies: Donut mix materials	984.50	0.00	0.00	984.50
09/18/2025	Supplies: Donut mix materials	1,038.00	0.00	0.00	1,038.00
09/18/2025	Supplies: Donut mix materials	845.50	0.00	0.00	845.50
09/18/2025	Supplies: Donut mix materials	2,182.75	0.00	0.00	2,182.75
09/18/2025	Supplies: Donut mix materials	1,957.00	0.00	0.00	1,957.00
09/18/2025	Supplies: Donut mix materials	597.25	0.00	0.00	597.25
09/18/2025	Supplies: Donut mix materials	4,135.00	0.00	0.00	4,135.00
09/18/2025	Supplies: Donut mix materials	947.25	0.00	0.00	947.25
10/28/2025	Supplies: Donut mix materials	716.75	0.00	0.00	716.75
Total		18,164.75	0.00	0.00	18,164.75

Internal Revenue Service

Cincinnati, OH 452802501

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/15/2025	Other Services: Taxes for 2024	6,290.01	0.00	0.00	6,290.01

JBK Concessions

Psul, MN 55108

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/02/2025	Food and Beverages: Beverages for volunteers	999.00	0.00	0.00	999.00

Johnson Paper

Minneapolis, MN 55413

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2025	Supplies: Paper products	318.82	0.00	0.00	318.82
11/05/2025	Supplies: Paper products	318.82	0.00	0.00	318.82
11/05/2025	Supplies: Paper products	617.50	0.00	0.00	617.50
11/05/2025	Supplies: Paper products	373.16	0.00	0.00	373.16
Total		1,628.30	0.00	0.00	1,628.30

Minnesota Revenue

Saint Paul, MN 55101

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/16/2025	Other Services: Taxes for 2024	3,022.84	0.00	0.00	3,022.84

Minnesota State Fair - Commission

St. Paul, MN 551083099

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/22/2025	Rent: commission payment per lease agreement	1,801.65	0.00	0.00	1,801.65
08/23/2025	Rent: commission payment per lease agreement	1,788.30	0.00	0.00	1,788.30
08/24/2025	Facility Rental: Rent: Commission payment per lease agreement	2,725.20	0.00	0.00	2,725.20
08/25/2025	Facility Rental: Rent: Commission payment per lease agreement	2,282.85	0.00	0.00	2,282.85
08/26/2025	Rent: Commission Payment per Lease Agreement	267.15	0.00	0.00	267.15
08/27/2025	Rent: Commission Payment per Lease Agreement	1,818.30	0.00	0.00	1,818.30
08/28/2025	Rent: Commission payment per lease agreement	1,920.30	0.00	0.00	1,920.30
08/29/2025	Rent: Commission payment per lease agreement	1,622.40	0.00	0.00	1,622.40
08/30/2025	Rent: Commission payment per rent agreement	2,367.75	0.00	0.00	2,367.75
08/31/2025	Rent: Commission payment per lease agreement	2,751.15	0.00	0.00	2,751.15
09/01/2025	Rent: Commission payment per lease agreement	2,367.30	0.00	0.00	2,367.30
09/02/2025	Rent: Commission payment per lease agreement	1,701.15	0.00	0.00	1,701.15
Total		23,413.50	0.00	0.00	23,413.50

Minnesota State Fair - Lease

Saint Paul, MN 55108

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/22/2025	Rent: Payment per lease Agreement	2,523.10	0.00	0.00	2,523.10
08/08/2025	Rent: Payment per lease agreement	720.00	0.00	0.00	720.00
10/09/2025	Rent: payment per lease agreement	475.64	0.00	0.00	475.64
Total		3,718.74	0.00	0.00	3,718.74

Minnesota State Fair - Tickets

Saint Paul, MN 55108

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/11/2025	Parade and Event Fees: Volunteer Tickets	8,100.00	0.00	0.00	8,100.00

	Paid	Unpaid	In Kind	Total
Total of itemized	179,376.72	0.00	0.00	179,376.72
Total of non-itemized	306.63	0.00	0.00	306.63

	Paid	Unpaid	In Kind	Total
Totals	179,683.35	0.00	0.00	179,683.35

Schedule B2 - PTY Contributions to Political Party Units

Best Fair Foods

Affected Committee: 31st Senate District DFL (Registered Id: 20972)
 Ramsey, MN 55303

Date	Cash	InKind	Total
12/04/2025	3,200.00	0.00	3,200.00

Affected Committee: 32nd Senate District DFL (Registered Id: 20935)
 Blaine, MN 55449

Date	Cash	InKind	Total
11/28/2025	2,000.00	0.00	2,000.00

Affected Committee: 35th Senate District DFL (Registered Id: 20965)
 Coon Rapids, MN 55448

Date	Cash	InKind	Total
11/25/2025	2,000.00	0.00	2,000.00

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

Date	Cash	InKind	Total
12/04/2025	6,000.00	0.00	6,000.00

Affected Committee: 39th Senate Dsitrict DFL (Registered Id: 20959)
 Fridley, MN 55432

Date	Cash	InKind	Total
11/25/2025	4,800.00	0.00	4,800.00

Affected Committee: 40th Senate District DFL (Registered Id: 20937)
 Shoreview, MN 55126

Date	Cash	InKind	Total
12/01/2025	12,400.00	0.00	12,400.00

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

Date	Cash	InKind	Total
12/16/2025	5,600.00	0.00	5,600.00

	Cash	InKind	Total
Total of itemized	36,000.00	0.00	36,000.00
Total of non-itemized	0.00	0.00	0.00

	Cash	InKind	Total
Totals	36,000.00	0.00	36,000.00