CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

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

1. Hollies Winston for Brooklyn Park Mayor (Name of Committee or Fund) 2. Isaac Russell (Treasurer's Name) 3. 6066 Shingle Creek PKWY # 1102, Brooklyn Center, MN 55430 (Treasurer's Mailing Address for Committee Business) Received by Hennepin	
(Treasurer's Name) (E-mail Address) 3. 6066 Shingle Creek PKWY # 1102, Brooklyn Center, MN 55430 (Treasurer's Mailing Address for Committee Business)	
3. 6066 Shingle Creek PKWY # 1102, Brooklyn Center, MN 55430 (Treasurer's Mailing Address for Committee Business)	
(Treasurer's Mailing Address for Committee Rusiness)	
(Treasurer's Maining Address for Committee Business)	
4. Treasurer's Daytime Phone Number: 651.428.2752 County Elections Nov 3, 2021	
5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") Nov 3, 2021	
6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)	
6a. No activity with M.S. 383B.041058 candidates this reporting period. (Complete lines #9-#12 as applicable)	
7. Termination of Committee; Termination of Committee registration	
8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD:	
2021 POST- SPECIAL ELECTION: 09/9/2021 From: 7/28/2021 Through: 9/2/2021	
9. BEGINNING CASH BALANCE THIS REPORT: \$859.93 (Insert Ending Cash Balance from last report)	
COLUMN B COLUMN C	
(Column A not applicable for this report) ACTIVITY IN THIS REPORTING PERIOD (Total Activity Reported for This Calendar Year)	
10. ADDITIONS : + \$ 10,537.00 \$ 59,059.45	
(Insert amount from line 25) (Insert total of line 10, column B)	
11. SUBTRACTIONS : - \$ 8,537.00 \$ 63,488.14	
(Insert amount from line 34) (Insert total of line 11, column B)	
12. ENDING CASH BALANCE THIS REPORT: = \$ 2,859.93 (line 9 + line 10(column B) - line 11(column B)	
SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:	
COLUMN B COLUMN C	
(Column A not applicable for this report) ACTIVITY IN THIS REPORTING PERIOD (Total Activity Reported for This Calendar Year)	
13. In-Kind Donations Received: +\$ 0.00 \$ 0.00	
13. In-Kind Donations Received: + \$ 0.00	
14. Goods/Services Given to Others: -\$ 0.00 (Insert total from line 39) (Insert total of line 14, column B)	
15. Current Balance of Outstanding Loans Receivable (loaned to others)> \$ 0.00	
(Insert total Current Balance from line 45)	
SUMMARY OF OUTSTANDING DEBT:	
16. Current Balance of Outstanding Loans Payable (loaned to you)	
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit \$ 0.00	
(Amount from Last Report: \$ 0.00) (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 requ	ired
information is guilty of a gross misdemeanor. I, (Print Name) _Isaac Russell CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	
SIGNATURE OF TREASURER: DATE: 11/2/2021	

DocuSign Envelope ID: BE4FA682-4AEA-4992-98D1-F4443B6F0B7D REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Hollies Winston for Brooklyn Park Mayor DATE: 11/2/2021 **ADDITIONS: (Income)** 19. Total ITEMIZED Contributions: \$ 10,377.00 (Insert total from line 35) **\$ 10,537.**00 20. Total NON-ITEMIZED Contributions: \$ 160.00 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: \$ 0.00 <u>\$ 0.</u>00 22. New Loans Payable (loaned to you): (Insert total from line 40) 23. New Repayments on Loans Receivable: \$ 0.00 (loaned to others/repaid to you) (Insert total from line 44) 24. Other: ___ \$ 0.00 \$ 0.00 (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 10,537.00 (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) SUBTRACTIONS: (Expenditures) 26. Total ITEMIZED Contributions to Others: \$ 0.00 (Insert total from line 38) \$ 0.00 27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 (Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: \$ 8,789.00 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00 \$ 8,789.00 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: \$ 106.48 31. New Repayments on Loans Payable: \$ 0.00 (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: _____ \$ 106.48

34. **TOTAL EXPENDITURES:** \$ 8,789.00

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

(Subtotal: lines 30+31+32+33)

NAME OF COMMITTEE OR FUND: Hollies Winston for Brooklyn Park You must disclose the date and amount of each monetary contribution or donation in Kind, within the year that, in aggregate from any contributor, exceeds \$100 °, the name and address of the individual or fund that made the monetary contribution prodonation in Kind, and the employer of the individual contributor. ("In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government is that contributor's occupation.) Political Funds must femilize contributions of members that, in aggregate in the year, exceed \$50. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.	mportant infor Division. As a	elope ID: BE4FA682-4AEA-4992-98D1- ormation: Addresses submitted on S a convenience, Hennepin County also ntributors to be displayed on the web	chedule A are public data pu o displays Schedule A on the	Hennepin County web site.	Please check the bo	ox and initial the fo	orm on the line provi	ided if you do not v	unty Elections ant the
You must disclose the date and amount of each monetary contribution or donation in Kind within the year that, in aggregate from any contributor, exceeds \$100°, the name and address of the individual contributor. ("In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government ist that contributor's occupation.) *Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary. Column a column become the current reporting period current	SCHEDULI	E A: INCOME FROM CASH	(MONETARY) CONT	RIBUTIONS and IN-K	IND DONATIO	NS			
or fund that made the monetary contribution or Donation in Kind, and the employer of the individual contributor. ("In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government list that contributors occupation.) Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary. List contributions here for the current reporting period COLUMN A COLUMN B COLUMN B COLUMN B COLUMN C Total from Total from This Year Total from This Period See Attached Schedule A Subtotal ITEMIZED Monetary Contributions received this period: Subtotal ITEMIZED Monetary Contributions received this period:	NAME OF CO	OMMITTEE OR FUND: Hollies W	Vinston for Brooklyn Park			DA	TE: November 1, 2	021	
("In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government is that contributors occupation.) Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A.	ou must disclo	ose the date and amount of each mone ade the monetary contribution or Donation	tary contribution or donation In	Kind within the year that, in ag f the individual contributor.	gregate from any cor	tributor, exceeds \$	100 *, the name and a	address of the individ	iual, committee
If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary. List contributions here for the current reporting period COLUMN B COLUMN B COLUMN B COLUMN B COLUMN B COLUMN C Total from Source Year to Date See Attached Schedule A See Attached Sc			nat is, does not derive earned in	ncome as owner, partner, or em	nployee of a corporation	on, partnership, or	other entity, including	a branch of governm	ient, you must
List contributions here for the current reporting period COLUMN B COLUMN A COLUMN B COLUMN C Total from Source Year to Date For This Year This Period This Period Total from Source Year to Date See Attached Schedule A	Political Funds	s must itemize contributions of members	s that, in aggregate in the year	, exceed \$50.					
COLUMN A COLUMN B COLUMN B COLUMN B COLUMN B COLUMN C Total from Source Freyor This Year See Attached Schedule A See Attached Schedule A Subtotal ITEMIZED Monetary Contributions received this period:	f you submit a t	typed or computer-generated list, all ite	ems must be in the same order	as they appear on Schedule A	. Attach additiona		<u> </u>		_
ALPHABETICAL ORDER! Contributor Name & Address See Attached Schedule A See Attached Schedule A Subtotal ITEMIZED Monetary Contributions received this period: Contributor Name & Column B Column C Total from Source Year to Date									
Date Rcvd. ALPHABETICAL ORDER! Contributor's Employer** Donation Previous Total For This Year This Period Source Year to Date See Attached Schedule A Donation Supply Sup					COLUMN A			COLUMN C	
See Attached Schedule A				· ·			·	Source	
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	Subtota	al ITEMIZED Monetary Contribution	s received this period:			\$			
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	Subtota	al ITEMIZED Monetary Contribution	is received this period listed	d on previous page:		\$			
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$	35. TOTAL	. ITEMIZED CONTRIBUTIONS REC	CEIVED THIS PERIOD: (Tr	ansfer this amount to Line	e 19)	\$			
							1.	٦	
Subtotal ITEMIZED In-Kind Donations received this period: \$								_	
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page: \$ Contract NON ITEMIZED to Kind Denotions Received This Period.				revious page:				_	
Subtotal NON-ITEMIZED In-Kind Donations Received This Period: \$ 36. TOTAL IN KIND DONATIONS DECEMED THIS DEPLOD: (Transfer this amount to Line 12. Column B)				this amount to Line 42. O	aluma D\			-	
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B) \$	30. IUIAL	. IIN-KIIND DONATIONS RECEIVED	I I III O PEKIOD: (I ranster	this amount to Line 13, Co	olumn B)		Φ	_	

DocuSign Envelope ID: BE4FA682-4AEA-4992-98D1-F4443B6F0B7D SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

NAME OF C	OMMITTEE OR FUND:			DA	TE:	
	sclose the name and address of each individual, business or If the amount, date and specific purpose of the expenditure.	committee to whom expenditur	es/contributions h	ave been made, i	n an aggregate an	nount in excess of \$100 with
•	a typed or computer-generated list, all items must be in the	same order as they appear on	Schedule B.			
Attach addition	onal pages as necessary.			List eynenditu	res here for the	<u> </u>
				current reporti		
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
	See Attached Schedule B					
					+	
Subtota	al ITEMIZED Operating Expenditures this period:			\$	7	
Subtota	al ITEMIZED Operating Expenditures this period listed on pr	evious page:		\$		
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to Line	28)	\$		
Subtota	al ITEMIZED Contributions to Others this period:				\$	7
	al ITEMIZED Contributions to Others this period listed on pr	evious page:			\$	

\$

NAME OF	COMMITTEE OR FUND:			_ DATE: _		-					
ou must d	E C: GOODS AND SERVICE lisclose the total value of goo services, is in excess of \$100 ervices given.	ds and services given to ar	nother committee, at also disclose the	as well as any other date, name and add	wise non-itemizable dress of the recipien	cash that, togeth t and a description					
	Goods & Services + Cash = \$100+										
			Given in Cu								
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C					
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total					
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date					
39 Total	Goods and Services given in	o this period: (Transfer this	s amount to Line	14. Column B)	\$						
	E D: NOTES AND LOANS P			- ·, · · · · · · · · · · · · · · · · · ·	1 7						
			, 	Loans Given to o	r Repaid by You in						
					orting Period						
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1					
Date	Name, Address & Emplo	oyer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You					
9/3/21	Hollies Winston 8794 N Park, MN 55443, Self en	Maplebrook Cir, Brooklyn nployed	2,000.00	2,100.00	168.28	3,931.72					
40. Total	New Loans Payable this per	iod: (Transfer this amoun	t to Line 22)	\$ 2,100.00							
41. Total	Repayment of Loans Payabl	e this period: (Transfer thi	s amount to Line	31)	\$ 168.28						
42. Curre	ent Balance of Outstanding Lo	oans Payable: (Transfer th	is amount to Line	16)		\$ 3,931.72					
CHEDULI	E E: NOTES AND LOANS R	ECEIVABLE (Loaned by	You)								
				Current Rep	or Repaid to You in porting Period						
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1					
Data	Nama Address 9 Frants	wor of Dociniont of Lagr	Loan Balance	Add New Loan \$ Given	Subtract Loan	Current Balance Owed to You					
Date	Name, Address & Emplo	yer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You					
43. Total	New Loans Receivable this	period: (Transfer this amo	unt to Line 32)	\$							
44. Total	Repayment of Loans Receiv	able this period: (Transfer	this amount to Li		\$						
45. Curre	ent Balance of Outstanding Lo	oans Receivable: (Transfe	r this amount to L	ine 15)		\$					
CHEDULI	E F: UNPAID BILLS/ADVAN	ICE OF CREDIT (Items or	services received	I but not paid)							
	Alphabetical Order!					Current Balance					
	Name & Address of Ven		Owed by You								
Date											
	ent Balance of Outstanding U	anaid Dilla (A. L	die (Tresset			s					

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.

(Make notations on Schedules B or C where Independent Expenditures are itemized.)

INDEPENDENT EXPENDITURE: SWORN STATEMENT

I, (Print Name) <u>Isaac Russell</u>, hereby certify that all independent expenditures made on behalf of other candidates and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer

Date

11/3/2021

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Schedule A Post-Special Election Itemized Contributions Hollies Winston for Brooklyn Park

Date	F Nam	L Name	Address	City	Zip	Employer	\$ Received
8/4/2021	Aja	King	6312 Welcome Ave N	Brooklyn Park	55429	Psychologist	150.00
7/23/2021	Amy	Van Schepen	6301 Quinwood Ln, Apt	Maple Grove	55369	Hennepin	25.00
7/23/2021	Ally	van schepen	304	Wapie Grove	33303	County	25.00
8/2/2021	Angela	Osuji	7238 Oakland Ave	Richfield	55443	Lawyer	100.00
8/4/2021	Anika	Bowie	2775 Lexington Ave	Roseville	55104	Self	100.00
8/13/2021	Anise	Mazone	728 Van Buren St NE	Minneapolis	55413	Univ of MN	25.00
7/28/2021	Anonymous	Anonymous	555 Anonymous St	Brooklyn Park	55445	Not Employed	99.00
8/2/2021	Bohdan	Kuczwarskyj	8141 Hampshire Ave N	Brooklyn Park	55445	Aerotek	100.00
7/27/2021	Bonnie	Westlin	8926 Olive Lane North	Maple Grove	55311	Self Employed	25.00
7/27/2021	Brian	Baker	3101 111 th Ave NW #122	Coon Rapids	55433	Not Employed	25.00
7/23/2021	Carlos	Morgan	6221 Shingle Creek Crossing	Minneapolis	55430	Not Employed	10.00
8/4/2021	Cedric	Cheatom	8423 S. Marshfield Ave	Chicago	60620	Not Employed	100.00
8/2/2021	Charlaine	Tolkien	8818 Hillswick Trail	Brooklyn Park	55433	Not Employed	50.00
8/6/2021	Charlie	Oribamise	4346 6 th St NE	Columbia Heights	55421	USPS	50.00
8/2/2021	Clara	Severson	14905 Crow River Drive	Rogers	55374	Phillips for Congress	25.00
8/11/2021	Clarence	Johnson	5940 65 th	Brooklyn Park	56443	AMAS	100.00
8/2/2021	Cash (10			·		20, 20, 20, 20,	160.00
	anonymous					20, 15, 15, 10,	
	donors)					10, 10	
8/10/2021	Claudia	Daml	3101 Major Avenue N	Golden Valley	55422	WCFC	30.00
8/4/2021	Dan	Drury	5648 Northpole Dr	Brooklyn Center	55429	Church of	100.00
						Scientology	
8/6/2021	Daniel	Wolgamott	717 Riverside Drive SE	St Cloud	56304	Public Official	100.00
7/27/2021	Devonna	Pittman	5517 Utah Ave N	Minneapolis	55428	Center for	100.00
						Economic	
						Inclusion	
8/12/2021	Emma	Greenman	4729 13 th Ave	Minneapolis	55407	State of MN	25.00
8/6/2021	Esther	Agbaje	1117 Marquette Ave S 903	Minneapolis	55403	Ciresi Conlin LLP	75.00

7/27/2021	Evelyn	Status	3802 Brookdale Circle N	Minneapolis	55443	Not Employed	10.00
8/4/2021	Farhio	Khalif	322 W Lake St #210	Minneapolis	55408	Gorgor	100.00
						Consulting	
8/2/2021	Fran	Davis	1512 Douglas Ave	Minneapolis	55403	CB Realty	600.00
8/9/2021	George	Howard	413 Ash Ave NE	Saint Michael	55376	Self	100.00
8/5/2021	Gloria	Stamps-Smith	15306 60 th Ave N	Plymouth	55447	Hennepin	50.00
						County	
7/27/2021	Grace	Baltich	11711 Douglas Dr N	Champlin	55316	Hennepin	100.00
						County	
7/22/2021	Hilary	Beste	3654 Glenhurst Ave	St Louis Park	55416	Teacher	10.00
8/2/2021	Hollies	Winston	8794 Maplebrook Cir	Brooklyn Park	55443	Self Employed	100.00
8/4/2021	Hollies	Winston	8794 Maplebrook Cir	Brooklyn Park	55443	Self Employed	2000.00
9/3/2021	Hollies	Winston	8794 Maplebrook Cir	Brooklyn Park	55443	Self Employed	68.00
8/6/2021	JaCory	Shipp	4209 78 th Ave N	Brooklyn Park	55443	MPHA	300.00
8/17/2021	Jamael	Lundy	715 SE 8 th Ave N	Minneapolis	55443	State of MN	25.00
8/4/2021	Jerry	Steele	1400 92 Ave N	Brooklyn Park	55444	Not Employed	300.00
8/6/2021	Jessica	Tupper	5708 46 th Ave S	Minneapolis	55417	State of MN	200.00
7/27/2021	Jon	Grebner	840 Randolph Ave	St Paul	55102	City of St Paul	150.00
8/11/2021	Jordan	Sanders	7024 35 th Ave N	Minneapolis	55427	Not Employed	50.00
7/30/2021	Karen	Hillerman	10301 yates Dr N	Brooklyn Park	55443	Thirvent	100.00
7/30/2021	Kari	Johnson	1115 Euclid St NW #B	Washington	20009	State of	25.00
						Washington	
8/4/2021	Kennedy	Ochiagha	9700 45 th Ave N	Plymouth	55442	Hom Furniture	50.00
8/6/2021	Kim	Quayson	6729 Oak Grove Pkwy	Brooklyn Park	55445	Fortis	600.00
			#43			Specialty	
7/27/2021	Kimberly	Caprini	3454 Upton Ave N	Minneapolis	55412	Not Employed	75.00
8/6/2021	Kristy	Janigo	13842 84 th PI N	Maple Grove	55359	Maurices	25.00
8/2/2021	Lisa	Greene	3009 74 th Ave N	Brooklyn Park	55444	Connections	50.00
						Lab	
8/13/2021	Marcio	Thompson	7600 Morgan Ave N	Brooklyn Park	55444	Not Employed	50.00
8/2/2021	Mark	Goodell	1512 Woodbine Ln	Brooklyn Center	55430	Self-Employed	100.00
8/4/2021	Mary	Olson	7024 West Shore Dr	Edina	55435	Aupaircare	25.00
		Coleman					
7/30/2021	Melisa	Franzen	6216 Maloney Ave	Edina	55343	State of MN	100.00
8/16/2021	Mike	Urgo	8800 Humboldt Ave N	Brooklyn Park	55444	Accord	25.00
8/2/2021	Nancy	Meyerhoff	476 W Eagle Dr	Maple Grove	55369	Retired	25.00
8/2/2021	Joan	Molenaar	10476 Regent Ct N	Brooklyn Park	55443	Retired	25.00

7/27/2021	Nerita	Hughes	16979 Saddlewood Trl	Minnetonka	55345	North Hen Community College	50.00
8/4/2021	Ngozi	Akubuike	PO Box 40121	St Paul	55104	Not Employed	100.00
8/2/2021	Nnadi	Jude	4831 71 st Ave N	Brooklyn Center	55429		110.00
7/30/2021	Noel	Nix	1087 Kent St N	St Paul	55117	City of St Paul	50.00
8/12/2021	Noel	Nix	1087 Kent St N	St Paul	55117	City of St Paul	50.00
7/22/2021	Nyia	Harris	1066 Lovell Ave W	Roseville	55113	Roseville	50.00
8/2/2021	Otten	Tammy Jo	8643 Maplebrook Pkwy	Brooklyn Park	55445	Brooklyn Park	50.00
8/13/2021	Ruthie	Dallas	6419 Emerson Ave N	Brooklyn Center	55430	MN DHS	50.00
8/4/2021	Ryan	Winkler	341 Burntside Dr	Golden Valley	55422	State of MN	100.00
8/25/2021	Saraswati	Singh	2015 Riverside Ave 307	Minneapolis	55454	Ramsey	50.00
						County	
8/9/2021	Rest	Ann	3515 Hillsboro Ave N	New Hope	55437	State of MN	50.00
7/30/2021	Shep	Harris	2425 Zane Ave N	Golden Valley	55422	Fredrickson &	100.00
						Byron	
8/9/2021	Steven	Brandt	3916 Pleasant Ave	Minneapolis	55409	Not Employed	50.00
8/4/2021	Tamara	Grady	18075 91 st Ave N	Maple Grove	55311	Osseo School	50.00
						District	
8/2/2021	Umebe	Onyejekwe	8447 Regent Ave N	Brooklyn Park	55443	Professor	100.00
8/2/2021	Tofeek	Ishola	6561 Riverwood Lane	Brooklyn Center	55430	Government	50.00
8/4/2021	Ulitdareese	Carothers	2709 77 th Blvd N	Minneapolis	55444	Men in Black Security	100.00

Total: \$10,537.00

Schedule B Post-Special Election Itemized Expenses Hollies Winston for Brooklyn Park

Date	Vendor	Address	City	State	Zip	Description	Expenditure	Total to
								Vendor
8/5/2021	Act Blue					Processing Fees	91.87	
8/3/2021	Anoka Hennepin Credit Union	3505 Northdale Blvd NW	Coon Rapids	MN	55448	Reimbursement	100.00	100.00
8/13/2021	Analysis Service Charge					Bank Fee	53.00	53.00
8/30/2021	Braden Amabile	4780 Centerville Rd #200	White Bear Lake	MN	55127	Deputy Campaign Manager	1,300	7,465
8/2/2021	Courtney Otto	6 St Nicholas Terrace Apt 1C	New York	NY	10027	Campaign Manager	900.00	900.00
8/31/2021	Courtney Otto	6 St Nicholas Terrace Apt 1C	New York	NY	10027	Campaign Manager	1,000.00	1,900.00
8/10/2021	Facebook	2 Hacker Way	Menlo Park	CA	94026	Digital Ads	125.00	1,037.37
8/20/2021	Facebook	2 Hacker Way	Menlo Park	CA	94026	Digital Ads	44.96	1,082.33
7/28/2021	Go Daddy	www.godaddy.com				Internet Services	14.99	204.30
8/9/2021	Go Daddy	www.godaddy.com				Recurring Purchase	24.99	229.29
8/9/2021	Go Daddy	www.godaddy.com				Internet Services	189.31	418.60
8/30/2021	Go Daddy	www.godaddy.com				Web Services	14.99	433.59
8/2/2021	Hollies Winston	8794 Maplebrook Cir	Brooklyn Park	MN	55443	Loan Repayment	9.99	9.99
8/2/2021	Hollies Winston	8794 Maplebrook Cir	Brooklyn Park	MN	55443	Loan Repayment	10.44	20.43
8/2/2021	Hollies Winston	8794 Maplebrook Cir	Brooklyn Park	MN	55443	Loan Repayment	26.71	47.14
8/2/2021	Hollies Winston	8794 Maplebrook Cir	Brooklyn Park	MN	55443	Loan Repayment	53.75	100.89
8/4/2021	Hollies Winston	8794 Maplebrook Cir	Brooklyn Park	MN	55443	Loan Repayment	135.39	236.28
8/2/2021	Hy-Vee	9409 Zane Ave N	Brooklyn Park	MN	55443	Coffee Supplies	9.99	614.06
8/9/2021	Hy-Vee	9409 Zane Ave N	Brooklyn Park	MN	55443	Event Food	31.94	646.00
8/11/2021	Hy-Vee	9409 Zane Ave N	Brooklyn Park	MN	55443	Event Food	3.39	649.39
8/9/2021	Hy-Vee	9409 Zane Ave N	Brooklyn Park	MN	55443	Event Food	24.99	674.38
8/9/2021	Hy.Vee	9409 Zane Ave N	Brooklyn Park	MN	55443	Incidentals	6.00	680.38
8/6/2021	Impact Printing	1067 Rice St	St Paul	MN	55117	Printing	1,111.17	7,520.23

8/10/2021	Impact Printing	1067 Rice St	St Paul	MN	55117	Printing	500.00	8,020.23
8/17/2021	Opuyemi					Accidental Payment	100.00	100.00
	Osiberu					Method (Reimbursed		
						Schedule A 9/3 68.00)		
8/10/2021	Processing Fee					Bank Charges	.48	53.48
8/5/2021	Jerry Gale	8754 Kilbirnie Terr	Brooklyn Park	MN	55443	Event Food	488.98	794.38
8/3/2021	Money Order	US Bank 7600 W	Brooklyn Park	MN	55428	Money Order Fee	5.00	5.00
	Fee	Broadway						
8/3/2021	Muktar Musa					Reimbursement	200.00	200.00
8/3/2021	Oduwa					Reimbursement	100.00	100.00
	Aganmwonyi							
8/3/2021								
8/9/2021	Oro Lounge	2875 Brookdale Dr	Brooklyn Park	MN	55130	Event Food	51.98	132.46
9/2/2021	Sieng Lee	308 Magnolia Ave E	St Paul	MN	55130	Field Director	1,100.00	8,326.00
		Apt B						
8/10/2021	Slybroadcast	www.slybroadcast.com				Outreach	225.00	225.00
8/9/2021	Target	7535 W Broadway Ave	Brooklyn Park	MN	55430	Event Food	4.82	118.19
8/23/2021	Target	7535 W Broadway Ave	Brooklyn Park	MN	55430	Accidental Payment	43.00	43.00
						Method (Reimbursed		
						Schedule A 9/3 68.00)		
8/2/2021	UPS Store	6066 Shingle Creek	Brooklyn Park	MN	55430	Printing Labels	10.57	455.96
		Parkway						
8/19/2021	UPS Store	6066 Shingle Creek	Brooklyn Park	MN	55430	Mailbox	81.00	536.96
		Parkway						
8/20/2021	Tierney	8794 N Maplebrook	Brooklyn Park	MN	55445	Canvassing	325.00	325.00
	Winston	Circle						
8/10/2021	Vantiv					Bank Fee	100.19	100.19
	eCommerce							
8/26/2021	Vantiv					Bank Fee	9.00	119.19
	eCommerce							
7/28/2021	Valeria and					Donation Reimbursement	129.00	129.00
	Hollies Winston							
8/10/2021	Zamzar	www.zamzar.com			1	Internet Services	16.00	128.00
8/23/2021	Zoom				1	Campaign Meetings	16.11	16.11
Total							8,789.00	