

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. Emily Koski for Minneapolis
(Name of Committee or Fund)
2. Monica Komomua
(Treasurer's Name) monica.pearo@gmail.com
(E-mail Address)
3. 5524 14th Avenue South, Minneapolis MN 55417
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-245-4357
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**

Received by Hennepin County
Elections Division

JAN 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: <u>\$ 59,635.45</u> (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: <u>\$ 122,283.73</u> (Column C, Line 10 from Last Reporting period.)	<u>+ \$ 6,275.00</u> (Insert amount from line 25)	<u>\$ 128,558.73</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ -72,925.10</u> (Column C, Line 11 from Last Reporting period.)	<u>- \$ 35,606.78</u> (Insert amount from line 34)	<u>\$ -108,531.88</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT: <u>= \$ 20,026.85</u> (Line 9 + line 10(column B) - line 11(column B))		

56 30,303.67
OB


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: <u>\$ 742.49</u> (Column C, Line 13 from Last Reporting period.)	<u>+ \$ 0.00</u> (Insert total from line 36)	<u>\$ 742.49</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$ 0.00</u> (Column C, Line 14 from Last Reporting period.)	<u>- \$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others)>		<u>\$ 0.00</u> (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: \$ 0.00)	<u>\$ 0.00</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit> (Amount from Last Report: \$ 0.00)	<u>\$ 0.00</u> (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) Monica Ann Komomua, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:  DATE: 1/30/2022

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Emily Koski for MinneapolisDATE: 1/30/2022**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 5,800.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 475.00</u>	<u>\$ 6,275.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$ 0.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: <u>0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 6,275.00</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$ 0.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 35,268.91</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 337.87</u>	<u>\$ 35,606.78</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: <u>0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 30+31+32+33)
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34. TOTAL EXPENDITURES:	<u>\$ 35,606.78</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the address of contributors to be displayed on the website. If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: Emily Koski for Minneapolis DATE: 1/30/2022

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, committee 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, you must list 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.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	COLUMN A Previous Total For This Year	List contributions here for the current reporting period		
					COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	COLUMN C Total from Source Year to Date
	<i>(see attached)</i>						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 0.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 5,800.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 5,800.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0.00

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

Emily Koski for Minneapolis

Post-General Filing due Jan 31, 2022

Date Recd.	Post General Contributions 10/20/2021-12/31/2021	Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	COLUMN A Previous Total \$ For This Year	List contributions here for the current reporting period		COLUMN C Total from Source Year to Date
						COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	
10/29/2021		Audrey Wif 500 Ashwood Rd, Springfield NJ 07081-2527	Philanthropist	Monetary Contribution	-	250	-	250
11/12/2021		Cary Meln 2605 7th Ave East, Hibbing MN 55746	ED - Trades	Monetary Contribution	200	25	-	225
12/12/2021		Cary Meln 2605 7th Ave East, Hibbing MN 55746	ED - Trades	Monetary Contribution	-	25	-	25
10/21/2021		Derek Nyono 103 Third Ave South Unit 1802, Minneapolis MN 55401	Not Employed	Monetary Contribution	100	50	-	150
10/20/2021		James Dury 5533 Pleasant Avenue S, Minneapolis MN 55419	Lawyer - Tall Staffinius and Hollister	Monetary Contribution	-	500	-	500
10/22/2021		Kristen McHenry 1895 HIGHLAND CIR, HUDSON WI 54018	Director Government Relations - Allina Health	Monetary Contribution	-	250	-	250
10/29/2021		Leonard Wif 820 Morris Tpke Ste 301, Short Hills NJ 07078-2824	Owner-Garden Homes/Owner/Vice Chairman of MN Vikings NFL	Monetary Contribution	-	500	-	500
10/28/2021		Lester Bagley 1820 Irving Ave S, Minneapolis MN 55405-2821	Executive VP of Public Affairs at Minnesota Vikings Football, LLC	Monetary Contribution	-	125	-	125
10/28/2021		M. Wendel Dwyer Bagley 1820 Irving Ave S, Minneapolis MN 55405-2821	Not Employed	Monetary Contribution	-	125	-	125
10/25/2021		Mark Andrew 4828 Emerson Avenue South, Minneapolis MN 55419	Consultant - GreatMark Ent	Monetary Contribution	-	300	-	300
10/29/2021		Mark Wif 820 Morris Tpke Ste 301, Short Hills NJ 07078-2824	Principal - Garden Homes/President MN Vikings NFL	Monetary Contribution	-	500	-	500
10/22/2021		Michael Snow 2849 Arcadia Lane, Wargata MN 55381	Not Employed	Monetary Contribution	-	600	-	600
12/15/2021		Minnesota Regional Labor Federation AFL-CIO Legislative Fund Registration #90011, 312 Central Avenue, Suite 542, Minneapolis MN 55414	Not Employed	Monetary Contribution	-	600	-	600
10/25/2021		Minnesota Assoc of Realtors Political Action Committee Campaign Fund 3750 Lincoln Drive, Minneapolis MN 55436	PAC	Monetary Contribution	-	600	-	600
10/25/2021		Paul Reynolds 2115 E Lake of the Isles Pkwy., Minneapolis MN 55405	Manager - Metropolitan Council	Monetary Contribution	-	500	-	500
11/13/2021		Rachel Dunga 3212 Croft Drive, Minneapolis MN 55418	Manager - Metropolitan Council	Monetary Contribution	500	50	-	550
12/13/2021		Rachel Dunga 3212 Croft Drive, Minneapolis MN 55418	Manager - Metropolitan Council	Monetary Contribution	-	50	-	50
12/14/2021		Faegre Drinker Biddle & Reath LLP Fund #90163 90 South 7th Street, Suite 2220, Minneapolis MN 55402-3903	Attorney	Monetary Contribution	-	500	-	500
10/29/2021		Zygmunt Wif 500 Ashwood Rd, Springfield NJ 07081-2527	Owner MN Vikings	Monetary Contribution	-	250	-	250
					800	5,800	-	6,600

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Emily Koski for Minneapolis

DATE: 1/30/2022

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule B.

Attach additional pages as necessary.

Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	List expenditures here for the current reporting period		
			COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others
<i>(See Attached)</i>					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 0.00
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 35,268.91
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 35,268.91

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES
 Emily Koski for Minneapolis
 Post-General Filing due Jan 31, 2022

Date Paid	ALPHABETICAL ORDER: Vendor or Recipient, Committee Name & Address	Purpose for Expenditure	List expenditures here for the current reporting period			Total to Source Year to Date
			COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	
11/3/2021	Act Blue PO Box 441146 Somerville MA 02144-0031	Act Blue donation website - online platform to receive monetary contributions for campaign.	(623.96)	(60.94)		(94.90)
12/3/2021	Act Blue PO Box 441146 Somerville MA 02144-0091	Act Blue donation website - online platform to receive monetary contributions for campaign.		(1.13)		(1.13)
12/14/2021	CHARLIE SCHMITT - CAMPAIGN FIELD ORGANIZER	DOOR KNOCKING/FIELD ORGANIZER		(386.33)		(386.33)
12/14/2021	CHARLIE SCHMITT - CAMPAIGN FIELD ORGANIZER	DOOR KNOCKING/FIELD ORGANIZER		(586.67)		(586.67)
12/14/2021	CHARLIE SCHMITT - CAMPAIGN FIELD ORGANIZER	DOOR KNOCKING/FIELD ORGANIZER		(629.00)		(629.00)
11/1/2021	Acte Hardware Store 5425 Nicollet Avenue, Minneapolis MN 55419	propane gas for heaters for Election Night Party on Nov 2, 2021		(194.41)		(194.41)
11/1/2021	Office Depot 7535 France Avenue S, Centennial Lake Plaza, Edina MN 55435	campaign signs		(164.49)		(164.49)
11/1/2021	ELLA LANG - CAMPAIGN FIELD ORGANIZER	DOOR KNOCKING/FIELD ORGANIZER		(632.00)		(632.00)
12/10/2021	ELISE'S RESTAURANT - 729 MARSHALL ST NE, MINNEAPOLIS MN 55416	CAMPAIGN APPRECIATION BREAKFAST	-620.33			(1,252.33)
11/1/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Ads on Facebook online platform	-45	(586.00)		(586.00)
11/3/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Ads on Facebook online platform		(25.00)		(70.00)
11/3/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Ads on Facebook online platform		(3.26)		(3.26)
12/3/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Ads on Facebook online platform		(25.00)		(25.00)
11/2/2021	FOUNDATION BLUE MEDIA Stuart Rosenberg 512 Northwood Circle Cross Junction US VA 22625	Display Ads (FB) & Video Production	-12748.74	(10,678.14)		(23,426.88)
11/2/2021	IMPACT PRINTING LLC - 1067 Rice Street, St. Paul MN 55117	Display Ads		(500.00)		(500.00)
11/9/2021	JOE CAMPBELL - 5944 CLINTON AVENUE, MINNEAPOLIS MN 55419	INVOICE 50443	(3,627.90)	(400.00)		(4,027.90)
11/10/2021	Melissa Hill 229 Ridgewood Avenue Apt. 107, Minneapolis MN 55403	campaign party supplies		(130.00)		(130.00)
11/30/2021	Melissa Hill 229 Ridgewood Avenue Apt. 107, Minneapolis MN 55403	CAMPAIGN MANAGER SALARY	(24,500.00)	(3,500.00)		(28,000.00)
11/30/2021	Melissa Hill 229 Ridgewood Avenue Apt. 107, Minneapolis MN 55403	CAMPAIGN MANAGER SALARY		(3,500.00)		(3,500.00)
11/12/2021	NICKY LIE BAUDE - CAMPAIGN FIELD ORGANIZER	DOOR KNOCKING/FIELD ORGANIZER	(1,119.66)	(3,000.00)		(3,000.00)
10/28/2021	MIN DFL ACTION NETWORK - AMANDA WILLIAMS - 295 PLATO BLVD, ST. PAUL, MN 55107	OCTOBER INVOICE 1269		(80.00)		(80.00)
11/29/2021	MONICA KOMOLUA - 5924 14TH AVENUE S, MINNEAPOLIS MN 55406	NOVEMBER INVOICE 1306		(200.00)		(200.00)
11/10/2021	NO COAST WORKSHOP Andy Pomroy 3413 42nd Avenue S, Minneapolis MN 55419	CAMPAIGN TRESURER SALARY	(9,585.48)	(1,000.00)		(10,585.48)
11/15/2021	ORALE MEXICAN EATS - 5447 NICOLLET AVENUE, MINNEAPOLIS MN 55419	MAIL PROGRAM 3RD INSTALLMENT INVOICE #784		(2,465.98)		(2,465.98)
11/12/2021	PRIETO TAQUERIA BAR, 4751 NICOLLET AVENUE, MINNEAPOLIS MN 55419	CAMPAIGN KITCHEN CABINET VOLUNTEER CELECTION POST ELECTION		(352.75)		(352.75)
11/4/2021	SQUARESPACE INC. HTTPS://SQUARESPY	ELECTION NIGHT CAMPAIGN CELEBRATION		(1,886.30)		(1,886.30)
12/29/2021	ST. PAUL BAGELRY - 5426 NICOLLET AVENUE, MINNEAPOLIS MN 55407	website/webpage EmilyKoskiForMpls renewal for 2022		(352.63)		(352.63)
11/10/2021	USPS PO 26631104 MINNEAPOLIS MN	MEET AND GREET EVENT SNACKS		(216.00)		(216.00)
12/17/2021	Vanity eCommerce 900 Chelmsford St, Lowell MA 01851	MEET AND GREET EVENT SNACKS		(108.03)		(108.03)
11/9/2021	Vanity eCommerce 900 Chelmsford St, Lowell MA 01851	STAMPS	(681.00)	(255.66)		(936.66)
12/9/2021	Zoom USA 55 Almaden Boulevard, Suite 600, San Jose CA 95113	Act Blue donation website - online platform to receive monetary contributions for campaign	(800.09)	(152.60)		(952.69)
11/15/2021	Zoom USA 55 Almaden Boulevard, Suite 600, San Jose CA 95113	Act Blue donation website - online platform to receive monetary contributions for campaign		(16.18)		(16.18)
12/14/2021	Zoom USA 55 Almaden Boulevard, Suite 600, San Jose CA 95113	Act Blue donation website - online platform to receive monetary contributions for campaign	(215.82)	(16.18)		(232.00)
		recurring subscription to Zoom for conference calls for committee purposes		(16.18)		(16.18)
		recurring subscription to Zoom for conference calls for committee purposes	(84,797.38)	(35,268.91)		(100,066.29)

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: Emily Koski for Minneapolis

DATE: 1/30/2022

SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

				Goods & Services + Cash = \$100+ Given in Current Period			
Alphabetical Order				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date	
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)						\$ 0.00	

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

			Loans Given to or Repaid by You in Current Reporting Period			
Alphabetical Order			COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You	
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0.00			
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 0.00	

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

			Loans Given by or Repaid to You in Current Reporting Period			
Alphabetical Order			COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You	
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$ 0.00			
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0.00		
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0.00	

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

Date	Alphabetical Order Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 0.00

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) Monica Ann Komomua, 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 1/30/2022