

**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. Neighbors for Hajj  
(Name of Committee or Fund)
2. Bruce A Brillhart  
(Treasurer's Name) babrillhart@yahoo.com  
(E-mail Address)
3. 6701 Oliver Ave S Richfield, MN 55423-2122  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612 597 5882
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  
FEB 17 2022

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

9. BEGINNING CASH BALANCE THIS REPORT: \$ 331.29  
(Insert Ending Cash Balance from last report)

<b>COLUMN A</b> Activity Reported <u>this year</u> in previous reporting periods.	<b>COLUMN B</b> ACTIVITY IN THIS REPORTING PERIOD	<b>COLUMN C</b> A + B = Total Activity for This Calendar Year
10. ADDITIONS: <u>\$ 20,081.00</u> (Column C, Line 10 from Last Reporting period.)	<u>+ \$ 2,840.00</u> (Insert amount from line 25)	<u>\$ 22,921.00</u> (insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 19,749.71</u> (Column C, Line 11 from Last Reporting period.)	<u>- \$ 3,047.37</u> (Insert amount from line 34)	<u>\$ 22,797.08</u> (insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT: <u>= \$ 123.92</u> (Line 9 + line 10(column B) - line 11(column B))		

**SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:**

<b>COLUMN A</b> Activity Reported on Last Report	<b>COLUMN B</b> ACTIVITY IN THIS REPORTING PERIOD	<b>COLUMN C</b> A + B = Total Activity for This Calendar Year
13. In-Kind Donations Received: <u>\$ 300.00</u> (Column C, Line 13 from Last Reporting period.)	<u>+ \$ 0.00</u> (Insert total from line 36)	<u>\$ 300.00</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>\$</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: <u>\$ 3,000.00</u> )	<u>\$ 4,000.00</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Amount from Last Report: <u>\$ 0.00</u> )	<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) Bruce Brillhart, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Bruce A Brillhart DATE: 02/08/2022

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

NAME OF COMMITTEE OR FUND: Neighbors for Haji

DATE: 02/08/2022

**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		
9/1/21	Yussef Haji (candidate)	4,000.00	0.00	0.00	4,000.00		
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)					\$ 4,000.00		

**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
	0	
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) \_\_\_\_\_, 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 \_\_\_\_\_

CFB 31 Dec 2021 Neighbors for Hajj Schedule A

Received	First Name	Last Name	Address	City	State	Zip	Employer	COLUMN A For This Year	COLUMN B This Period	COLUMN B1 In-Kind	COLUMN C Year to Date
7/4/2021	Hassan	Abdi	2845 Bloomington Ave South #408	via Zelle	MIN		uber	\$500.00		\$0.00	\$500.00
9/7/2021	Khadar	Abdullahi	via Zelle		MIN			\$100.00		\$0.00	\$100.00
10/19/2021	Ishtarfin	Mohamed	via Zelle		MIN			\$200.00		\$0.00	\$200.00
4/12/2021	Idris	Abdi	2340 E 32nd Street #208, Minneapolis,		MIN		Self	\$100.00		\$0.00	\$100.00
9/7/2021	Khadar	Abdi	via Zelle		MIN			\$500.00		\$0.00	\$500.00
9/7/2021	Abdikarim	Abdi	via Zelle		MIN			\$500.00		\$0.00	\$500.00
10/18/2021	Abdi	Abdi	via Zelle		MIN			\$200.00		\$0.00	\$200.00
9/7/2021	Abdihakim	Abdihakim	via Zelle		MIN			\$500.00		\$0.00	\$500.00
10/15/2021	Ali	Abdikani	via Zelle		MIN			\$0.00		\$0.00	\$200.00
7/16/2021	Abdi	Abdifle	1709 31ST RD #4, Greeley, CO, 80631		MIN		truck driver	\$100.00	\$200.00	\$0.00	\$100.00
10/15/2021	Hersi	Abdirashid			MIN			\$0.00		\$0.00	\$200.00
4/3/2021	Eve	Abduba	3230 centauglen	Cumming	GA	30040	Wajir Enterprises	\$100.00		\$0.00	\$100.00
10/18/2021	Iffrah A	Abdullahi	via Zelle		MIN			\$200.00		\$0.00	\$200.00
10/15/2021	Afey	Abdullahi			MIN			\$200.00		\$0.00	\$200.00
10/15/2021	Layth	Abu			MIN			\$50.00		\$0.00	\$50.00
10/18/2021	Atar	Abu	via Zelle		MIN			\$200.00		\$0.00	\$200.00
9/7/2021	Abdullahi	Afey	via Zelle		MIN			\$0.00		\$0.00	\$140.00
9/14/2021	Aisha	Ahmed	8300 concord dr ur	Morton grove	IL	60053	North shore	\$400.00		\$0.00	\$400.00
4/30/2021	Hawa	Aidrus	14659 Chicago Ave	Burnsville	MIN	55306	Brva Health	\$300.00		\$0.00	\$300.00
4/29/2021	Abdiqani	Ali	14 Williams Ave S	Mpls	MIN	55414	Not Employed	\$300.00		\$0.00	\$300.00
9/7/2021	Falah	Ali	via Zelle		MIN			\$500.00		\$0.00	\$500.00
10/18/2021	Abdikani	Ali	via Zelle		MIN			\$300.00		\$0.00	\$300.00
4/3/2021	Matuor	Aliier	6074 59th St S	Fargo	ND	58104	Not Employed	\$400.00		\$0.00	\$400.00
10/18/2021	Mumin	Anisa	via Zelle		MIN			\$200.00		\$0.00	\$200.00
10/15/2021	Yusra	Arab	via Zelle		MIN			\$200.00	\$200.00	\$0.00	\$400.00
10/15/2021	Garad	Bashir			MIN			\$0.00		\$0.00	\$200.00
3/24/2021	Bruce A	Brilhart	6701 Oliver Ave S	Richfield	MIN	55423	Retired	\$0.00	\$100.00	\$0.00	\$100.00
10/5/2021	Oj	Cash			MIN			\$50.00		\$0.00	\$50.00
5/20/2021	Njen	Clement	222 10th Ave N	Waite Park	MIN	56387		\$45.00	\$35.00	\$0.00	\$80.00
4/3/2021	Hukun	Dabar	2400 Elliot Ave	Minneapolis	MIN	55404	Not Employed	\$100.00		\$0.00	\$100.00
4/3/2021	Mohamed	Idahir	3831 S 154th Ln 1-C	Tukwila	WA	98188	Not Employed	\$50.00		\$0.00	\$50.00
4/5/2021	Kaamil	Dakane	2709 5th Ave	Minneapolis	MIN	55407	Not Employed	\$250.00		\$0.00	\$250.00
10/18/2021	Zainab	Dirie	via Zelle		MIN			\$200.00		\$0.00	\$200.00
4/3/2021	Mohamed	Farah	2929 Chicago Ave S	Minneapolis	MIN	55407	Metro Developer	\$600.00		\$0.00	\$600.00
10/15/2021	Faitha	Farah	6780 Fortino street	Apple valley	MIN	55124		\$200.00	\$100.00	\$0.00	\$300.00
10/15/2021	Bashir	Garad	2612 Robbins St	Minneapolis	MIN	55410	Anna Marie's Allian	\$0.00		\$0.00	\$0.00
5/2/2021	Hodan	Guled			MIN			\$250.00		\$0.00	\$250.00
10/15/2021	Kabare	Guled			MIN			\$0.00		\$0.00	\$0.00
3/8/2021	Yussuf	Haji	3004 4th Ave S Apt	Minneapolis	MIN	55408	Candidate	\$0.00	\$200.00	\$0.00	\$200.00
4/3/2021	Abdifatah	Haji	1231 Gibbs Ave	Saint Paul	MIN	55108	PH	\$25.00		\$0.00	\$25.00
4/29/2021	Fatuma	Haji	1238 McAndrews	Burnsville	MIN	55357	Emerson	\$25.00		\$0.00	\$25.00
10/15/2021	Nassir	Haji			MIN			\$600.00		\$0.00	\$600.00
9/21/2021	Jamal	Hashi	1477 W lake st	Minneapolis	MIN	55408		\$100.00	\$100.00	\$0.00	\$200.00
4/3/2021	Abdilaaf	Hassan	2800 Pascal street	St Paul	MIN	55113	Jola Consulting	\$250.00	\$300.00	\$0.00	\$550.00
7/4/2021	Fuad	Hassan	2731 16th Ave S	Minneapolis	MIN	55407	Not Employed	\$100.00		\$0.00	\$100.00
9/7/2021	Hodan	Hassan	via Zelle		MIN		truck driver	\$100.00		\$0.00	\$100.00
10/18/2021	Abdirashid	Hersi	via Zelle		MIN			\$100.00		\$0.00	\$100.00
10/15/2021	Hassan	Hodan			MIN			\$100.00		\$0.00	\$100.00
9/7/2021	Leyla	Huruse	via Zelle		MIN			\$100.00	\$100.00	\$0.00	\$200.00
10/15/2021	Omar	Idil			MIN			\$50.00		\$0.00	\$50.00
6/26/2021	Mohamed	Issmail	2500 17th Ave S	Minneapolis	MIN	55404	Teacher	\$0.00	\$100.00	\$0.00	\$100.00
9/7/2021	Sadik	Isse	via Zelle		MIN			\$200.00		\$0.00	\$200.00
10/15/2021	Mohamed	Ishtarfin			MIN			\$1.00		\$0.00	\$1.00
6/26/2021	Jamal	Jamal	2909 Bloomington	Minneapolis	MIN	55407	Chief	\$0.00	\$200.00	\$0.00	\$200.00

CFB 31 Dec 2021 Neighbors for Hajr Schedule A

Date	Name	Address	City	State	Phone	Employment	Amount	Total
6/28/2021	Mehdi	19729 40th pl south	seatac	WA	98188	Self	\$300.00	\$300.00
10/18/2021	Guided	Via Zelle		MIN			\$200.00	\$200.00
4/3/2021	Mohamed	1501 Como Ave SE	Minneapolis	MIN	55414	Not Employed	\$600.00	\$600.00
4/1/2021	Jediel	5209 Minnetonka E	St. Louis Park	MIN	55416	Kenyalink	\$100.00	\$100.00
10/15/2021	Shafie			MIN			\$0.00	\$200.00
10/15/2021	Huruse			MIN			\$0.00	\$50.00
10/15/2021	Abu	via CashAp		MIN			\$0.00	\$0.00
6/27/2021	Mohamed	6589 Douglas Dr N	Brooklyn Park	MIN	55429	Auto Wiz Automot	\$200.00	\$0.00
6/25/2021	Mohamed	2845 Bloomington	Minneapolis	MIN	55437	Self	\$200.00	\$0.00
10/18/2021	Mohamed	via Zelle		MIN			\$200.00	\$0.00
9/7/2021	Mohamed	via Zelle		MIN			\$600.00	\$0.00
9/7/2021	Mohamed	via Zelle		MIN			\$200.00	\$0.00
6/27/2021	Hothan	10816 Cedarbridge	Burnsville	MIN	55337	Not Employed	\$100.00	\$0.00
10/15/2021	Anisa	viaCashAp		MIN			\$0.00	\$0.00
10/15/2021	Haji			MIN			\$0.00	\$0.00
9/12/2021	Gregory	1229 South Whitne	Madison	WI	53711	WIARA	\$15.00	\$100.00
4/3/2021	Boni	8051 33rd Ave Sour	Bloomington	MIN	55425	Auto Wiz Automot	\$100.00	\$0.00
9/7/2021	Ali	via Zelle		MIN			\$100.00	\$0.00
9/7/2021	Bashir	via Zelle		MIN			\$0.00	\$100.00
6/28/2021	Fawzia	808 memorial drive	Cambridge	MA	2139	Nova Biomedical	\$25.00	\$0.00
4/5/2021	Suud	1110 15th St 3205	Minneapolis	MIN	55404	United Security	\$30.00	\$0.00
10/15/2021	Idil	via Zelle		MIN			\$100.00	\$0.00
6/19/2021	Omar	15047 Military Roa	Seattle	WA		Microsofi	\$500.00	\$0.00
6/9/2021	Saed	1332b19th Ave Sol	St Cloud	MIN	56301	assembly	\$100.00	\$0.00
10/15/2021	Fairhyo	via cashap		MIN			\$100.00	\$0.00
3/25/2021	Abdilladif	13709 WENTWORTH	Burnsville	MIN	55327	temp assembly	\$25.00	\$0.00
9/7/2021	Kowsar	via Zelle		MIN			\$25.00	\$0.00
3/23/2021	Ahmad	809 Pierz Pl	Saint Cloud	MIN	56301	unavailable	\$25.00	\$0.00
9/7/2021	Abdullahti	via Zelle		MIN			\$300.00	\$0.00
4/3/2021	Mohamed	1127 Harrison Av	Roxbury	MA	2119	Grady hospital	\$25.00	\$0.00
7/6/2021	Abdrizak	912 E 24th St	Minneapolis	MIN	55404	Self	\$200.00	\$0.00
9/9/2021	Affey	1857 Vista View Dr	Saint Peter	MIN	56082	Public Schools	\$300.00	\$0.00
4/30/2021	Suud	Somali American W	1600 Elake St	MIN	55407	PAC	\$600.00	\$0.00
10/18/2021	Hamse	via Zelle		MIN			\$200.00	\$0.00
10/18/2021	Arab	via Zelle		MIN			\$0.00	\$0.00
10/15/2021	Jamal	346 Orendorff way	Columbia Heights	MIN	55421	Fairview	\$0.00	\$105.00
9/4/2021	Yussef	3004 4th Ave S Apt	Minneapolis	MIN	55408	candidate loan	\$100.00	\$0.00
9*30/21	yussef			MIN			\$4,000.00	\$0.00
							\$20,081.00	\$22,921.00

SCHEDULE B  
Neighbors for Hejji  
Attachment

Date Paid	Vendor Name	Address	City	State	Zip	Purpose	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
							Previous Total	Operating Expenditures	Contributions to Others	Total Year to Date
09/20/21	7 SPICES		Minneapolis	MN		food	\$32.40			\$32.40
04/05/21	Act Blue	PO Box 441146	Somerville	MA	02144-0031	service charge	\$1.36			\$1.36
05/05/21	Act Blue	PO Box 441146	Somerville	MA	02144-0031	service charge	\$69.46			\$69.46
06/07/21	Act Blue	PO Box 441146	Somerville	MA	02144-0031	service charge	\$5.25			\$5.25
07/06/21	Act Blue	PO Box 441146	Somerville	MA	02144-0031	service charge	\$5.63			\$5.63
06/01/21	Bruce Brillhart	6701 Oliver Ave S	Richfield	MN	55423	Federal Tax ID	\$247.00			\$247.00
06/01/21	Bruce Brillhart	6701 Oliver Ave S	Richfield	MN	55423	VistaPrint checks	\$35.33			\$35.33
06/01/21	Bruce Brillhart	6701 Oliver Ave S	Richfield	MN	55423	MN Incorporation	\$155.00	\$99.00		\$155.00
11/24/21	CallHub									\$99.00
06/07/21	CallHub.com	3737 E. Broadway R	Phoenix	MN	85040	phone bank	\$250.00			\$250.00
09/17/21	CALLHUB.IO			CA		phone bank	\$500.00			\$500.00
09/21/21	CALLHUB.IO			CA		phone bank	\$304.00			\$304.00
10/25/21	CALLHUB.IO					phone bank	\$99.00			\$99.00
11/01/21	Cashapp						\$250.00			\$250.00
08/17/21	City of Minneapolis		Minneapolis	MN		event license	\$150.00			\$150.00
07/23/21	e-Canvasser	1600 Amphitheatre Park	Mountain View	CA	94043	Software	\$99.00			\$99.00
08/23/21	ECANVASSER	1600 Amphitheatre Park	Mountain View	CA	94043	Software	\$255.22			\$255.22
09/23/21	ECANVASSER S	1600 Amphitheatre Park	Mountain View	CA	94043	Software	\$199.00			\$199.00
10/25/21	ECANVASSER S	1600 Amphitheatre Park	Mountain View	CA	94043	Software	\$199.00			\$199.00
08/02/21	FACEBK	1 Hacker Way	Menlo Park	CA	94025	Subscription	\$20.00			\$20.00
07/01/21	Facebook	1 Hacker Way	Menlo Park	CA	94025	Subscription	\$33.72			\$33.72
11/01/21	Fiverr Inc							\$63.30		\$63.30
11/01/21	Fiverr Inc							\$11.50		\$11.50
09/28/21	Fiverrinc NY			NY			\$7.28			\$7.28
07/30/21	Fiverrinc NY			NY			\$23.20			\$23.20
07/07/21	Google	1600 Amphitheatre Park	Mountain View	CA	94043	Online	\$72.00			\$72.00
11/02/21	Google							\$36.00		\$36.00
02/05/00	google							\$36.00		\$36.00
08/03/21	GOOGLE	1600 Amphitheatre Park	Mountain View	CA	94043	Online	\$35.99			\$35.99
09/03/21	GOOGLE	1600 Amphitheatre Park	Mountain View	CA	94043	Online	\$36.00			\$36.00
10/04/21	GOOGLE*GSUITE F	1600 Amphitheatre Park	Mountain View	CA	94043	Online	\$36.00			\$36.00
09/07/21	GRAMMARLY A			CA		Consulting	\$91.57			\$91.57
10/29/21	grammerly							\$59.95		\$59.95
09/15/21	Habeebah Yasin		Minneapolis	MN		Consulting	\$465.00			\$465.00
10/04/21	Habeebah Yasin		Minneapolis	MN		Consulting	\$495.00			\$495.00
10/21/21	Habeebah Yasin		Minneapolis	MN		Consulting		\$480.00		\$480.00
10/04/21	Harweyn Foundation		Minneapolis	MN		Fundraiser Event	\$1,000.00			\$1,000.00
04/28/21	Janet Kitul	7161 France Ave S	Apt 3 Minneapolis	MN	55409	Campaign Consulting	\$1,000.00			\$1,000.00
05/07/21	Joshua Sheunemar	1830 Stevens Ave	Apt 1 Minneapolis	MN	55403	Consulting	\$375.25			\$375.25

SCHEDULE B  
Neighbors for Hajj  
Attachment

05/13/21	Joshua Sheunemar	1830 Stevens Ave	Apt 1	Minneapolis	MN	55403	Consulting	\$201.26	\$201.26		
05/20/21	Joshua Sheunemar	1830 Stevens Ave	Apt 1	Minneapolis	MN	55403	Consulting	\$201.26	\$201.26		
05/28/21	Joshua Sheunemar	1830 Stevens Ave	Apt 1	Minneapolis	MN	55403	Consulting	\$217.25	\$217.25		
06/01/21	Joshua Sheunemar	1830 Stevens Ave	Apt 1	Minneapolis	MN	55403	Consulting	\$217.25	\$217.25		
06/07/21	Joshua Sheunemar	1830 Stevens Ave	Apt 1	Minneapolis	MN	55403	Consulting	\$434.50	\$434.50		
06/14/21	Joshua Sheunemar	1830 Stevens Ave	Apt 1	Minneapolis	MN	55403	Consulting	\$303.51	\$303.51		
11/01/21	Kaplan Strategies			Minneapolis	MN			\$600.00	\$600.00		
10/05/21	King Nermuel Visuals			Minneapolis	MN			\$14.99	\$14.99		
11/01/21	MailChimp							\$169.00	\$169.00		
06/17/00	MailChimp							\$1,000.00	\$1,000.00		
06/18/21	Nermuel Photograp	729 N Washington Ave		Minneapolis	MN	55401	photographs	\$1,000.00	\$1,000.00		
04/05/21	Nice Guys Corp	1406 W Lake St		Minneapolis	MN	55409	T-shirts	\$100.00	\$100.00		
04/12/21	Nico Guys Corp	1406 W Lake St		Minneapolis	MN	55409	T-shirts	\$200.00	\$200.00		
06/18/21	Paragon Strategies	729 N Washington Ave		Minneapolis	MN	55401	printing	\$100.00	\$100.00		
10/25/21	QRUX restaurant							\$60.93	\$60.93		
10/18/21	sole strategy							\$500.00	\$500.00		
06/29/21	Somali Media	2223 Snelling Ave		Minneapolis	MN	55454	emcee	\$750.00	\$750.00		
10/12/21	south side							\$398.00	\$398.00		
11/01/21	Stop N Shop							\$30.98	\$30.98		
10/20/21	target							\$35.69	\$35.69		
07/06/21	Tops inc	1213 cliff rd e		Burnsville	MN	55337	Printing	\$133.05	\$133.05		
07/07/21	Tops inc	1213 cliff rd e		Burnsville	MN	55337	Printing	\$53.57	\$53.57		
07/12/21	Tops inc	1213 cliff rd e		Burnsville	MN	55337	Printing	\$120.00	\$120.00		
08/23/21	Tops inc	1213 cliff rd e		Burnsville	MN	55337	Printing	\$250.00	\$250.00		
09/03/21	Tops inc	1213 cliff rd e		Burnsville	MN	55337	Printing	\$567.50	\$567.50		
10/12/21	Tops inc	1213 cliff rd e		Burnsville	MN	55337	Printing	\$3,842.70	\$3,842.70		
10/20/21	Tops inc	1213 cliff rd e		Burnsville	MN	55337	Printing	\$3,000.00	\$3,000.00		
12/24/21	Tops inc							\$247.73	\$247.73		
11/15/21	US Bank						service charge	\$13.80	\$13.80		
06/14/21	USBank	7001 France Ave S	Edina		MN	55435	Analysis Charge	\$8.00	\$8.00		
10/15/21	USBank	7001 France Ave S	Edina		MN	55435	ANALYSIS SERVICE CHARG	\$36.50	\$36.50		
08/31/21	USBank OVERDRAFT PAID FEE			Minneapolis	MN	55435	bank fee	\$36.00	\$36.00		
11/09/21	Vantiv							\$0.50	\$0.50		
04/09/21	Vantiv eCommerce	700 St-Antoine Est, Suite	Montreal,	Quebec	Canada	H2Y1A	service charge	\$3.45	\$3.45		
05/11/21	Vantiv eCommerce	700 St-Antoine Est, Suite	Montreal,	Quebec	Canada	H2Y1A	service charge	\$48.27	\$48.27		
06/29/21	Vantiv eCommerce	700 St-Antoine Est, Suite	Montreal,	Quebec	Canada	H2Y1A	service charge	\$8.38	\$8.38		
08/10/21	Vantiv eCommerce	700 St-Antoine Est, Suite	Montreal,	Quebec	Canada	H2Y1A	service charge	\$50.50	\$50.50		
10/12/21	Vantiv eCommerce	700 St-Antoine Est, Suite	Montreal,	Quebec	Canada	H2Y1A	service charge	\$14.40	\$14.40		
07/07/21	Walmart	1200 Shingle Creek Pkwy	Brooklyn Center	MN		55485	Supplies	\$9.45	\$9.45		
08/02/21	Web Graphics			Minneapolis	MN		Web Design	\$1,265.00	\$1,265.00		
10/22/21	WINNER GAS			Minneapolis	MN		gasoline	\$30.25	\$30.25		
<b>TOTALS</b>								\$19,749.71	\$3,047.37	\$0.00	\$22,797.08