# **CAMPAIGN FINANCIAL REPORT**

(All of the information in this report is public information)

Office sought of be	allot question	District	District		
report _ _	Candidate re X Campaign co Association Final report	ommittee report	covered by report: 022 to12/31/2022		
(money or in-kind) r contributions from a	II contributions received during tather than contributor. See note	ONTRIBUTIONS RECEIVED The period of time covered by this report. Contribute on contribution limits on the back of this form. Use 00 during the calendar year. This itemization must incomplete contributions.	a separate sheet to itemi: clude name, address, empl		
CASH	\$ 84,238.7	73 TOTAL CASH-ON-HAND	\$		
IN-KIND	+ \$				
	\$84,238.7	DISBURSEMENTS sbursements made during the period of time cov	vered by report.		
Attach additional s Date	sheets if necessary.	Purpose	Amount		
10/7/2022	Digital Ad Buy and Production - Support Nancy Nilsen		2,504.77		
	Direct Mail - Support Nancy Nilsen		24,267.60		
10/11/2022	Digital Ad Buy and Production - Support Nancy Nilsen				
10/11/2022 10/12/2022	Digital Ad Buy and Produ	iction - Support Nancy Nilsen	2,504.77		
		rect Mail - Support Nancy Nilsen	2,504.77 31,869.67		
10/12/2022	Digital Ad Buy, Prod. and Di				
10/12/2022 10/18/2022 Corporations must more than \$200. S	Digital Ad Buy, Prod. and Di SEE ATTACHED SHEET  CORPOR t list any media project or co	FOR ADDITIONAL ACTIVITY  TOTAL  RATE PROJECT EXPENDITURES  Proprote message project for which contribution ach project. Attach additional sheets if necessal  Name and Address	31,869.67 63,651.58  n(s) or expenditure(s) try.  Expenditure or		
10/12/2022 10/18/2022  Corporations must more than \$200. Separation or design.	Digital Ad Buy, Prod. and Di  SEE ATTACHED SHEET  CORPOI  t list any media project or co Submit a separate report for escription	FOR ADDITIONAL ACTIVITY  TOTAL  RATE PROJECT EXPENDITURES  Proprate message project for which contribution ach project. Attach additional sheets if necessal	31,869.67 63,651.58 n(s) or expenditure(s) try.		
10/12/2022 10/18/2022  Corporations must more than \$200. See Project title or des Date	Digital Ad Buy, Prod. and Di SEE ATTACHED SHEET  CORPOI  t list any media project or co Submit a separate report for ex scription  Purpose	RATE PROJECT EXPENDITURES  reporate message project for which contribution ach project. Attach additional sheets if necessal  Name and Address  of Recipient	31,869.67 63,651.58  n(s) or expenditure(s) try.  Expenditure or Contribution Amount		
10/12/2022 10/18/2022  Corporations must more than \$200. So Project title or des Date	Digital Ad Buy, Prod. and Di  SEE ATTACHED SHEET  CORPOI  t list any media project or co Submit a separate report for escription	RATE PROJECT EXPENDITURES  orporate message project for which contribution ach project. Attach additional sheets if necessation of Recipient  TOTAL	31,869.67 63,651.58  n(s) or expenditure(s) try.  Expenditure or Contribution Amount  1/27/2023		
10/12/2022 10/18/2022  Corporations must more than \$200. So Project title or des Date  certify that this is	Digital Ad Buy, Prod. and Di SEE ATTACHED SHEET  CORPOI  t list any media project or co Submit a separate report for ex scription  Purpose	RATE PROJECT EXPENDITURES  reporate message project for which contribution ach project. Attach additional sheets if necessal  Name and Address  of Recipient	31,869.67 63,651.58  n(s) or expenditure(s) try.  Expenditure or Contribution Amount  1/27/2023 Date		

## Schedule A1-CR Contributions Received

#### ODP-MN

Reg Num 41314	Independent Expenditure Committee		
Open Democracy PAC (Federal)			_
611 Pennsylvania Ave SE #192 Washington, DC 20003			
Date	Cash	In Kind	Total
10/07/22	3,197.05	0.00	3,197.05
10/11/22	31,565.52	0.00	31,565.52
10/12/22	3,197.05	0.00	3,197.05
10/19/22	43,082.06	0.00	43,082.06
10/26/22	3,197.05	0.00	3,197.05
Total	84,238.73	0.00	84,238.73
Schedule A1-CR Contributions Received			
	Cash	In Kind	Total
Total of itemized	84,238.73	0.00	84,238.73
Total of non-itemized	0.00	0.00	0.00
	Cash	In Kind	Total
Totals	84,238.73	0.00	84,238.73

## Schedule B1 Expenditures

### ODP-MN

Reg Num 41314 Independent Expenditure Committee

Vendor: Berlin Rosen 15 Maiden Lane Suite 1600 New York, NY 10038								
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total			
10/07/22	Advertising - general: Local Independent Expenditure - Support Nancy Nilsen	2,504.77	0.00	0.00	2,504.77			
10/07/22	Advertising - general: Local Independent Expenditure - Support Chelsi Wilbright (Nahrgang)	692.28	0.00	0.00	692.28			
10/11/22	Advertising - Print: Local Independent Expenditure - Support Chelsi Wilbright (Nahrgang)	7,297.92	0.00	0.00	7,297.92			
10/11/22	Advertising - Print: Local Independent Expenditure - Support Nancy Nilsen	24,267.60	0.00	0.00	24,267.60			
10/12/22	Advertising - general: Local Independent Expenditure - Support Nancy Nilsen	2,504.77	0.00	0.00	2,504.77			
10/12/22	Advertising - general: Local Independent Expenditure - Support Chelsi Wilbright (Nahrgang)	692.28	0.00	0.00	692.28			
10/18/22	Advertising - Print: Local Independent Expenditure - Support Nancy Nilsen	26,289.90	0.00	0.00	26,289.90			
10/18/22	Advertising - Print: Local Independent Expenditure - Support Chelsi Wilbright (Nahrgang)	8,020.11	0.00	0.00	8,020.11			
10/18/22	Advertising - general: Local Independent Expenditure - Support Nancy Nilsen	3,075.00	0.00	0.00	3,075.00			
10/18/22	Advertising - general: Local Independent Expenditure - Support Chelsi Wilbright (Nahrgang)	2,500.00	0.00	0.00	2,500.00			
10/18/22	Advertising - general: Local Independent Expenditure - Support Nancy Nilsen	2,504.77	0.00	0.00	2,504.77			
10/18/22	Advertising - general: Local Independent Expenditure - Support Chelsi Wilbright (Nahrgang)	692.28	0.00	0.00	692.28			
10/26/22	Advertising - general: Local Independent Expenditure - Support Nancy Nilsen	2,504.77	0.00	0.00	2,504.77			
10/26/22	Advertising - general: Local Independent Expenditure - Support Chelsi Wilbright (Nahrgang)	692.28	0.00	0.00	692.28			
	Vendor Total: Berlin Rosen	84,238.73	0.00	0.00	84,238.73			
Schedule	B1 Expenditures							
		Paid	Unpaid	Inkind	Total			
	Total of itemized:	84,238.73	0.00	0.00	84,238.73			
	Total of non-itemized:	0.00	0.00	0.00	0.00			
		Paid	Unpaid	Inkind	Total			
	Totals:	84,238.73	0.00	0.00	84,238.73			