Campaign Finance And Public Disclosure Board
First Floor South Centennial Office Building 658 Cedar Street St. Paul, MN 55155-1603 800/657-3889 TTY 800/627-3529

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

Period Covered: 01/01/2026 through 10/19/2026

Committee or Fund Information

Registration Number: 41360
Committee Name: Alliance for a Better Minnesota State PAC
Treasurer Name: McGonagle, David
Treasurer Address: St. Paul, MN 55104

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 disolved.

Received by the Board October 23, 2026

Committee Transaction Summary

Alliance for a Better Minnesota State PAC

1	Beginning cash balance 01/01/2026 (should be the same as the previous year ending cash balance)		566,097.02			
A	**Receipts**		**Cash**	**Blank**	**In-kind**	**Total**
2	Total Contributions Received	Sch. A1 - CR	8,128,008.00		178,424.20	8,306,432.20
3	Receipts from loans payable	Sch. A2 - LP	0.00			0.00
4	Receipts from miscellaneous receipts	Sch. A2 - MISC	0.00			0.00
5	**Total Receipts**	**Sum #2 to #4**	8,128,008.00		178,424.20	8,306,432.20
B	**Disbursements**		**Cash**	**Unpaid Bills**	**In-kind**	**Total**
6	Expenditures	Sch. B1 - EXP	729,785.82	0.00	178,424.20	908,210.02
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 forLocal 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	0.00		0.00	0.00
9	Contributions to political committees and funds	Sch. B2 - PCF	0.00		0.00	0.00
10A	Independent expenditures	Sch. B3A - IE	7,834,111.14	0.00	0.00	7,834,111.14
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**	8,563,896.96	0.00	178,424.20	8,742,321.16
13	**Ending cash balance on 10/19/2026**	**#1 + #5 - #12**	130,208.06			

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.

McGonagle, David (Treasurer) — October 23, 2026

Signature of Treasurer or Deputy Treasurer — 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

Alliance for a Better Minnesota State PAC

Alliance for a Better Minnesota
St. Paul, MN 55104

Date		Cash	In kind	Total
07/17/2026		400,000.00	0.00	400,000.00
07/20/2026	Operating and staff costs related to electoral work	0.00	74,945.88	74,945.88
09/15/2026	Operating and staff costs related to electoral work	0.00	71,593.02	71,593.02
10/19/2026	Operating and staff costs related to electoral work	0.00	31,885.30	31,885.30
	Total	400,000.00	178,424.20	578,424.20

The 'Sota Project
St. Paul, MN 55104

Date	Cash	In kind	Total
10/15/2026	78,000.00	0.00	78,000.00

We All Do Better PAC (Registered Id: 41351)
St. Paul, MN 55104

Date	Cash	In kind	Total
08/13/2026	900,000.00	0.00	900,000.00
08/19/2026	900,000.00	0.00	900,000.00
09/01/2026	600,000.00	0.00	600,000.00
09/09/2026	750,000.00	0.00	750,000.00
09/16/2026	700,000.00	0.00	700,000.00
09/24/2026	900,000.00	0.00	900,000.00
09/29/2026	750,000.00	0.00	750,000.00
10/07/2026	850,000.00	0.00	850,000.00
10/08/2026	650,000.00	0.00	650,000.00
10/15/2026	650,000.00	0.00	650,000.00
Total	7,650,000.00	0.00	7,650,000.00

	Cash	In kind	Total
Total of itemized	8,128,000.00	178,424.20	8,306,424.20
Total of non-itemized	8.00	0.00	8.00

	Cash	In kind	Total
Totals	8,128,008.00	178,424.20	8,306,432.20

Schedule B1 - EXP General Expenditures

Alliance for a Better Minnesota State PAC

Agency Models and Talent Inc.
Minneapolis, MN 55401

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/01/2026	Miscellaneous: Actor services	5,175.00	0.00	0.00	5,175.00
09/22/2026	Miscellaneous: Actor services	2,587.50	0.00	0.00	2,587.50
	Total	7,762.50	0.00	0.00	7,762.50

Alliance for a Better Minnesota
St. Paul, MN 55104

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/20/2026	Miscellaneous: Operating and staff costs related to electoral work	0.00	0.00	74,945.88	74,945.88
09/15/2026	Miscellaneous: Operating and staff costs related to electoral work	0.00	0.00	71,593.02	71,593.02
10/19/2026	Miscellaneous: Operating and staff costs related to electoral work	0.00	0.00	31,885.30	31,885.30
	Total	0.00	0.00	178,424.20	178,424.20

Asche & Spencer Music LLC
Minneapolis, MN 55405

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/18/2026	Advertising - general: Licensing	500.00	0.00	0.00	500.00
08/25/2026	Advertising - general: Licensing	500.00	0.00	0.00	500.00
09/01/2026	Advertising - general: Licensing	750.00	0.00	0.00	750.00
09/10/2026	Advertising - general: Licensing	1,000.00	0.00	0.00	1,000.00
09/21/2026	Advertising - general: Licensing	3,750.00	0.00	0.00	3,750.00
09/28/2026	Advertising - general: Licensing	500.00	0.00	0.00	500.00
10/13/2026	Advertising - general: Licensing	1,250.00	0.00	0.00	1,250.00
	Total	8,250.00	0.00	0.00	8,250.00

motion504, inc.
Minneapolis, MN 55414

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/19/2026	Miscellaneous: Actor services	250.00	0.00	0.00	250.00

Old National Bank
St. Paul, MN 55104

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
03/17/2026	Bank Service Charges and checks: Monthly service charge	15.00	0.00	0.00	15.00
06/17/2026	Bank Service Charges and checks: Monthly service charge	15.00	0.00	0.00	15.00
07/17/2026	Bank Service Charges and checks: Monthly service charge	45.00	0.00	0.00	45.00
09/16/2026	Bank Service Charges and checks: Monthly service charge	257.00	0.00	0.00	257.00
10/16/2026	Bank Service Charges and checks: Monthly service charge\r\n	350.00	0.00	0.00	350.00
	Total	682.00	0.00	0.00	682.00

Open Labs, LLC dba Blue Rose Research
Washington, DC 20036

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/13/2026	Miscellaneous: Ad testing	21,000.00	0.00	0.00	21,000.00

ProgressNow
Earlysville, VA 22936

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/16/2026	Miscellaneous: Research and polling	26,000.00	0.00	0.00	26,000.00
08/13/2026	Miscellaneous: Ad testing	26,000.00	0.00	0.00	26,000.00
	Total	52,000.00	0.00	0.00	52,000.00

Project Lakes and Plains
Apple Valley, MN 55124

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/06/2026	Miscellaneous: Research and polling	2,000.00	0.00	0.00	2,000.00
05/15/2026	Miscellaneous: Research and polling	15,000.00	0.00	0.00	15,000.00
06/10/2026	Miscellaneous: Research and polling	12,000.00	0.00	0.00	12,000.00
06/23/2026	Miscellaneous: Research and polling	50,000.00	0.00	0.00	50,000.00
06/23/2026	Miscellaneous: Research and polling	111,000.00	0.00	0.00	111,000.00
08/06/2026	Miscellaneous: Research and polling	283,000.00	0.00	0.00	283,000.00
09/22/2026	Miscellaneous: Research and polling	87,000.00	0.00	0.00	87,000.00
	Total	560,000.00	0.00	0.00	560,000.00

Public Policy Polling
Raleigh, NC 27604

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/09/2026	Miscellaneous: Research and polling	10,000.00	0.00	0.00	10,000.00

Sage Media Planning & Placement
Washington, DC 20004

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/17/2026	Electronic payment processing fees: Shipping fees	60.00	0.00	0.00	60.00
09/24/2026	Electronic payment processing fees: Shipping fees	60.00	0.00	0.00	60.00
10/01/2026	Electronic payment processing fees: Shipping fees	60.00	0.00	0.00	60.00
10/06/2026	Electronic payment processing fees: Shipping fees	60.00	0.00	0.00	60.00
10/08/2026	Electronic payment processing fees: Shipping fees	60.00	0.00	0.00	60.00
10/16/2026	Electronic payment processing fees: Shipping fees	60.00	0.00	0.00	60.00
	Total	360.00	0.00	0.00	360.00

The Pivot Group, Inc.
Washington, DC 20002

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/14/2026	Advertising - Print	9,058.00	0.00	0.00	9,058.00

TKO Political LLC
Chevy Chase, MD 20815

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/18/2026	Advertising - general: Ad production	35,083.00	0.00	0.00	35,083.00
09/25/2026	Advertising - general: Ad production	14,025.00	0.00	0.00	14,025.00
10/13/2026	Advertising - general: Ad production	10,715.00	0.00	0.00	10,715.00
10/13/2026	Electronic payment processing fees: Shipping fees	300.00	0.00	0.00	300.00
10/16/2026	Electronic payment processing fees: Shipping fees	300.00	0.00	0.00	300.00
	Total	60,423.00	0.00	0.00	60,423.00

	Paid	Unpaid	In Kind	Total
Total of itemized	729,785.50	0.00	178,424.20	908,209.70
Total of non-itemized	0.32	0.00	0.00	0.32
	Paid	**Unpaid**	**In Kind**	**Total**
Totals	729,785.82	0.00	178,424.20	908,210.02

Affected Committee: Demuth, Lisa Gov Committee (Registered Id: 19287)
Saint Paul, MN 55105

Vendor: TKO Buying LLC
Chevy Chase, MD 20815

Date		For	Against	Cash	Unpaid	In Kind	Total
08/18/2026	Advertising - general: Digital	❑	✔	261,727.00	0.00	0.00	261,727.00
08/20/2026	Advertising - general: Digital	❑	✔	261,727.00	0.00	0.00	261,727.00
08/27/2026	Advertising - general: Digital	❑	✔	261,727.00	0.00	0.00	261,727.00
09/03/2026	Advertising - general: Digital	❑	✔	261,727.00	0.00	0.00	261,727.00
09/10/2026	Advertising - general: Digital	❑	✔	261,727.00	0.00	0.00	261,727.00
09/25/2026	Advertising - general: Digital	❑	✔	448,561.00	0.00	0.00	448,561.00
10/01/2026	Advertising - general: Digital	❑	✔	448,144.00	0.00	0.00	448,144.00
10/16/2026	Advertising - general: Digital	❑	✔	448,144.00	0.00	0.00	448,144.00
10/17/2026	Advertising - general: Digital	❑	✔	448,561.00	0.00	0.00	448,561.00
	Total for TKO Buying LLC			3,102,045.00	0.00	0.00	3,102,045.00
	Total for Demuth, Lisa Gov Committee			3,102,045.00	0.00	0.00	3,102,045.00

Affected Committee: Ellison, Keith Atty Gen Committee (Registered Id: 18336)
Minneapolis, MN 55417

Vendor: La Raza Radio Santamaria Broadcasting Radio
Richfield, MN 55423

Date		For	Against	Cash	Unpaid	In Kind	Total
10/14/2026	Advertising - Radio	✔	❑	5,050.00	0.00	0.00	5,050.00

Vendor: Soluciones, LLC - WREY El Rey Radio
West Saint Paul, MN 55118

Date		For	Against	Cash	Unpaid	In Kind	Total
10/16/2026	Advertising - Radio	✔	❑	2,212.00	0.00	0.00	2,212.00

Vendor: The Pivot Group, Inc.
Washington, DC 20002

Date		For	Against	Cash	Unpaid	In Kind	Total
10/14/2026	Advertising - Print: Campus program	✔	❑	6,314.00	0.00	0.00	6,314.00
	Total for Ellison, Keith Atty Gen Committee			13,576.00	0.00	0.00	13,576.00

Affected Committee: Filipovich, Zack State Aud Committee (Registered Id: 19268)
Duluth, MN 55806

Vendor: The Pivot Group, Inc.
Washington, DC 20002

Date		For	Against	Cash	Unpaid	In Kind	Total
10/14/2026	Advertising - Print: Campus program	✔	❑	6,314.00	0.00	0.00	6,314.00

Affected Committee: Klobuchar, Amy Gov Committee (Registered Id: 19369)
St. Paul, MN 55104

Vendor: The Pivot Group, Inc.
Washington, DC 20002

Date		For	Against	Cash	Unpaid	In Kind	Total
10/14/2026	Advertising - Print: Campus program	✔	❑	6,314.00	0.00	0.00	6,314.00

Affected Committee: Schutz, Ronald Atty Gen Committee (Registered Id: 19261)
Stillwater, MN 55082

Vendor: Sage Media Planning & Placement
Washington, DC 20004

Date		For	Against	Cash	Unpaid	In Kind	Total
08/06/2026	Advertising - general: TV	❑	✔	140,479.85	0.00	0.00	140,479.85
08/14/2026	Advertising - general: TV	❑	✔	137,319.85	0.00	0.00	137,319.85
08/20/2026	Advertising - general: TV	❑	✔	137,319.85	0.00	0.00	137,319.85
08/27/2026	Advertising - general: TV	❑	✔	103,602.65	0.00	0.00	103,602.65
09/03/2026	Advertising - general: TV	❑	✔	103,602.65	0.00	0.00	103,602.65
09/10/2026	Advertising - general: TV	❑	✔	103,602.65	0.00	0.00	103,602.65
09/17/2026	Advertising - general: TV	❑	✔	103,542.65	0.00	0.00	103,542.65
09/24/2026	Advertising - general: TV	❑	✔	120,634.05	0.00	0.00	120,634.05
10/01/2026	Advertising - general: TV	❑	✔	120,634.05	0.00	0.00	120,634.05
10/06/2026	Advertising - general: TV	❑	✔	88,400.95	0.00	0.00	88,400.95
10/08/2026	Advertising - general: TV	❑	✔	229,606.76	0.00	0.00	229,606.76
10/16/2026	Advertising - general: TV	❑	✔	373,360.76	0.00	0.00	373,360.76
	Total for Sage Media Planning & Placement			1,762,106.72	0.00	0.00	1,762,106.72

Vendor: TKO Buying LLC
Chevy Chase, MD 20815

Date		For	Against	Cash	Unpaid	In Kind	Total
08/07/2026	Advertising - general: Digital	❑	✔	181,226.06	0.00	0.00	181,226.06
08/14/2026	Advertising - general: Digital	❑	✔	181,226.06	0.00	0.00	181,226.06
08/20/2026	Advertising - general: Digital	❑	✔	181,226.00	0.00	0.00	181,226.00
08/27/2026	Advertising - general: Digital	❑	✔	181,226.00	0.00	0.00	181,226.00
09/03/2026	Advertising - general: Digital	❑	✔	181,226.00	0.00	0.00	181,226.00
09/10/2026	Advertising - general: Digital	❑	✔	181,226.00	0.00	0.00	181,226.00
09/25/2026	Advertising - general: Digital	❑	✔	221,651.06	0.00	0.00	221,651.06
10/01/2026	Advertising - general: Digital	❑	✔	221,651.06	0.00	0.00	221,651.06
10/06/2026	Advertising - general: Digital	❑	✔	100,000.00	0.00	0.00	100,000.00
10/08/2026	Advertising - general: Digital	❑	✔	321,651.06	0.00	0.00	321,651.06
10/08/2026	Advertising - general: Digital	❑	✔	448,144.00	0.00	0.00	448,144.00
10/16/2026	Advertising - general: Digital	❑	✔	321,651.06	0.00	0.00	321,651.06
10/17/2026	Advertising - general: Digital	❑	✔	221,651.06	0.00	0.00	221,651.06
	Total for TKO Buying LLC			2,943,755.42	0.00	0.00	2,943,755.42
	Total for Schutz, Ronald Atty Gen Committee			4,705,862.14	0.00	0.00	4,705,862.14

	Cash	Unpaid	In Kind	Total
Total of itemized	7,834,111.14	0.00	0.00	7,834,111.14
Total of non-itemized	0.00	0.00	0.00	0.00
	Cash	**Unpaid**	**In Kind**	**Total**
Totals	7,834,111.14	0.00	0.00	7,834,111.14