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

Period Covered: 01/01/2024 through 12/31/2024

Committee or Fund Information

Registration Number: 41372
Committee Name: New Fund LLC
Treasurer Name: Larson, Jeff
Treasurer Address: Woodbury, MN 55125

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 January 31, 2025

Committee Transaction Summary

New Fund LLC

1	Beginning cash balance 01/01/2024 (should be the same as the previous year ending cash balance)		0.00			
A	**Receipts**		**Cash**	**Blank**	**In-kind**	**Total**
2	Total Contributions Received	Sch. A1 - CR	1,998,000.00		0.00	1,998,000.00
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**	1,998,000.00		0.00	1,998,000.00
B	**Disbursements**		**Cash**	**Unpaid Bills**	**In-kind**	**Total**
6	Expenditures	Sch. B1 - EXP	18,233.02	0.00	0.00	18,233.02
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 Hennepin Co. candidate committees	Sch. B2C - HEN	0.00		0.00	0.00
7E	Approved Expenditures for Hennepin Co. candidate committees	Sch. B2D - HEN	0.00	0.00		0.00
7F	**Total Contributions to Hennepin Co. 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	35,000.00		0.00	35,000.00
10A	Independent expenditures	Sch. B3A - IE	1,786,069.81	0.00	0.00	1,786,069.81
10B	Independent expenditures for Hennepin Co. candidates	Sch. B3B - HEN 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 Hennepin Co. ballot questions	Sch. B4B - HEN BQ	0.00	0.00	0.00	0.00
12	**Total Expenditures and Disbursements**	**Sum #6 + #7C + #7F thru #11B**	1,839,302.83	0.00	0.00	1,839,302.83
13	**Ending cash balance on 12/31/2024**	**#1 + #5 - #12**	158,697.17			

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.

Larson, Jeff (Treasurer) — January 31, 2025

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

New Fund LLC

GOPAC Election Fund

Arlington, VA 22209

Date	Cash	In kind	Total
11/04/2024	350,000.00	0.00	350,000.00

Larson, Jeff

Woodbury, MN 55125

Employment: Roosevelt Group

Date	Cash	In kind	Total
09/16/2024	100.00	0.00	100.00
09/26/2024	900.00	0.00	900.00
Total	1,000.00	0.00	1,000.00

Minnesota Innovation and Growth

Roseville, MN 55113

Date	Cash	In kind	Total
10/10/2024	197,000.00	0.00	197,000.00
11/01/2024	350,000.00	0.00	350,000.00
Total	547,000.00	0.00	547,000.00

Republican State Leadership Committee

Washington, DC 20004

Date	Cash	In kind	Total
10/16/2024	700,000.00	0.00	700,000.00
10/21/2024	200,000.00	0.00	200,000.00
10/28/2024	200,000.00	0.00	200,000.00
Total	1,100,000.00	0.00	1,100,000.00

	Cash	In kind	Total
Total of itemized	1,998,000.00	0.00	1,998,000.00
Total of non-itemized	0.00	0.00	0.00

	Cash	In kind	Total
Totals	1,998,000.00	0.00	1,998,000.00

Schedule B1 - EXP General Expenditures

New Fund LLC

Bill.com

San Jose, CA 95002

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/22/2024	Bank Service Charges and checks	81.51	0.00	0.00	81.51
11/13/2024	Bank Service Charges and checks	135.19	0.00	0.00	135.19
12/11/2024	Bank Service Charges and checks	82.50	0.00	0.00	82.50
	Total	299.20	0.00	0.00	299.20

Crombie

Brainerd, MN 56401

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/28/2024	Advertising - general: Video Production - For Republicans	1,436.66	0.00	0.00	1,436.66

FlexPoint

Albany, OH 43054

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/01/2024	Other Services: Search Addition Fee	1,510.00	0.00	0.00	1,510.00

K2 & CO

St Paul, MN 55103

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/25/2024	Public Relations/ Fundraising Service: Consulting	3,060.16	0.00	0.00	3,060.16

Same Day Processing

Hudson, WI 54016

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2024	Accounting Services	500.00	0.00	0.00	500.00
12/10/2024	Accounting Services	500.00	0.00	0.00	500.00
	Total	1,000.00	0.00	0.00	1,000.00

Topside Strategies

Jacksonville, FL 32207

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/21/2024	Advertising - Print: Mailer against democrats	10,732.00	0.00	0.00	10,732.00

	Paid	Unpaid	In Kind	Total
Total of itemized	18,038.02	0.00	0.00	18,038.02
Total of non-itemized	195.00	0.00	0.00	195.00
	Paid	**Unpaid**	**In Kind**	**Total**
Totals	18,233.02	0.00	0.00	18,233.02

Schedule B2 - PCF Contributions to Political Committees and Political Funds

New Fund LLC

Affected Committee: MN Action Network IE PAC (Registered Id: 41115)
St Paul, MN 55103

Date	Cash	InKind	Total
11/06/2024	35,000.00	0.00	35,000.00

	Cash	InKind	Total
Total of itemized	35,000.00	0.00	35,000.00
Total of non-itemized	0.00	0.00	0.00

	Cash	InKind	Total
Totals	35,000.00	0.00	35,000.00

Schedule B3A - IE Independent Expenditures

New Fund LLC

Affected Committee: Brand, Jeff House Committee (Registered Id: 18242)
St Peter, MN 56082

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	❑	✔	2,161.00	0.00	0.00	2,161.00

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	❑	✔	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	❑	✔	1,002.25	0.00	0.00	1,002.25
	Total for Crombie			1,973.93	0.00	0.00	1,973.93

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	❑	✔	13,767.00	0.00	0.00	13,767.00
09/30/2024	Advertising - general: Digital Placement	❑	✔	14,142.00	0.00	0.00	14,142.00
10/18/2024	Advertising - general: Digital Placement	❑	✔	22,091.00	0.00	0.00	22,091.00
10/25/2024	Advertising - general: Digital Placement	❑	✔	1,650.00	0.00	0.00	1,650.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			52,900.00	0.00	0.00	52,900.00

Vendor: Majority
Dallas, TX 75267-9219

Date		For	Against	Cash	Unpaid	In Kind	Total
09/18/2024	Advertising - Print	❑	✔	3,609.45	0.00	0.00	3,609.45
09/23/2024	Advertising - Print	❑	✔	3,072.66	0.00	0.00	3,072.66
09/26/2024	Advertising - Print	❑	✔	3,583.12	0.00	0.00	3,583.12
10/14/2024	Advertising - Print	❑	✔	3,846.86	0.00	0.00	3,846.86
10/22/2024	Advertising - Print	❑	✔	3,291.24	0.00	0.00	3,291.24
10/22/2024	Advertising - Print	❑	✔	3,394.34	0.00	0.00	3,394.34
10/22/2024	Advertising - Print	❑	✔	3,196.33	0.00	0.00	3,196.33
10/23/2024	Advertising - Print	❑	✔	3,649.42	0.00	0.00	3,649.42
	Total for Majority			27,643.42	0.00	0.00	27,643.42
	Total for Brand, Jeff House Committee			84,678.35	0.00	0.00	84,678.35

Affected Committee: Calhoun, Janelle House Committee (Registered Id: 19140)
Circle Pines, MN 55014

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	❑	✔	2,261.00	0.00	0.00	2,261.00

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	❑	✔	500.00	0.00	0.00	500.00
09/19/2024	Advertising - general: Website Production & Hosting	❑	✔	662.50	0.00	0.00	662.50
09/30/2024	Advertising - general: Digital Placement	❑	✔	500.00	0.00	0.00	500.00
10/18/2024	Advertising - general: Digital Placement	❑	✔	875.00	0.00	0.00	875.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			3,787.50	0.00	0.00	3,787.50
	Total for Calhoun, Janelle House Committee			6,048.50	0.00	0.00	6,048.50

Affected Committee: Cohn, Brian House Committee (Registered Id: 19008)
Lakeville, MN 55044

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	❑	✔	1,982.00	0.00	0.00	1,982.00

Vendor: Topside Strategies
Jacksonville, FL 32207

Date		For	Against	Cash	Unpaid	In Kind	Total
10/22/2024	Advertising - Print	❑	✔	3,112.55	0.00	0.00	3,112.55
10/22/2024	Advertising - Print	❑	✔	3,805.98	0.00	0.00	3,805.98
	Total for Topside Strategies			6,918.53	0.00	0.00	6,918.53
	Total for Cohn, Brian House Committee			8,900.53	0.00	0.00	8,900.53

Affected Committee: Dippel, Tom House Committee (Registered Id: 19048)
Cottage Grove, MN 55016

Vendor: Apex Strategies LLC
Alexandria, VA 22314

Date		For	Against	Cash	Unpaid	In Kind	Total
12/31/2024	Advertising - general: Text Messaging	✔	❑	250.00	0.00	0.00	250.00

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	✔	❑	2,155.00	0.00	0.00	2,155.00

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
10/28/2024	Advertising - general: Video Production	✔	❑	1,436.66	0.00	0.00	1,436.66
10/28/2024	Advertising - general: Video Production	✔	❑	718.33	0.00	0.00	718.33
	Total for Crombie			2,154.99	0.00	0.00	2,154.99

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
10/21/2024	Advertising - general: Website Production & Hosting	✔	❑	3,825.00	0.00	0.00	3,825.00
10/21/2024	Advertising - general: Digital Placement	✔	❑	12,500.00	0.00	0.00	12,500.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	2,000.00	0.00	0.00	2,000.00
11/04/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			19,575.00	0.00	0.00	19,575.00

Vendor: Topside Strategies
Jacksonville, FL 32207

Date		For	Against	Cash	Unpaid	In Kind	Total
10/22/2024	Advertising - Print	✔	❑	2,926.10	0.00	0.00	2,926.10
10/22/2024	Advertising - Print	✔	❑	3,576.79	0.00	0.00	3,576.79
10/25/2024	Advertising - Print	✔	❑	3,505.41	0.00	0.00	3,505.41
	Total for Topside Strategies			10,008.30	0.00	0.00	10,008.30
	Total for Dippel, Tom House Committee			34,143.29	0.00	0.00	34,143.29

Affected Committee: Dotseth, Jeff A House Committee (Registered Id: 18306)
Kettle River, MN 55757

Vendor: Apex Strategies LLC
Alexandria, VA 22314

Date		For	Against	Cash	Unpaid	In Kind	Total
12/31/2024	Advertising - general: Text Messaging	✔	❑	250.00	0.00	0.00	250.00

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
09/26/2024	Advertising - Print	✔	❑	3,647.50	0.00	0.00	3,647.50
10/02/2024	Advertising - Print	✔	❑	3,647.50	0.00	0.00	3,647.50
10/09/2024	Advertising - Print	✔	❑	3,647.50	0.00	0.00	3,647.50
10/18/2024	Advertising - Print	✔	❑	3,889.00	0.00	0.00	3,889.00
10/22/2024	Advertising - Print	✔	❑	3,899.00	0.00	0.00	3,899.00
10/25/2024	Advertising - Print	✔	❑	3,778.50	0.00	0.00	3,778.50
10/28/2024	Advertising - Print	✔	❑	3,778.50	0.00	0.00	3,778.50
		Total for Arena		26,287.50	0.00	0.00	26,287.50

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - Radio	✔	❑	971.69	0.00	0.00	971.69
10/22/2024	Advertising - general: Video Production	✔	❑	1,002.25	0.00	0.00	1,002.25
10/28/2024	Advertising - general: Video Production	✔	❑	1,436.67	0.00	0.00	1,436.67
		Total for Crombie		3,410.61	0.00	0.00	3,410.61

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/30/2024	Advertising - general: Digital Placement	✔	❑	19,803.00	0.00	0.00	19,803.00
10/18/2024	Advertising - general: Digital Placement	✔	❑	17,447.00	0.00	0.00	17,447.00
10/22/2024	Advertising - general: Digital Placement	✔	❑	662.50	0.00	0.00	662.50
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
11/04/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
		Total for FlexPoint		40,162.50	0.00	0.00	40,162.50
		Total for Dotseth, Jeff A House Committee		70,110.61	0.00	0.00	70,110.61

Affected Committee: Droba, Harley House Committee (Registered Id: 19032)
International Falls, MN 56649

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	❑	✔	2,742.00	0.00	0.00	2,742.00

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	❑	✔	500.00	0.00	0.00	500.00
09/27/2024	Advertising - Print: Digital Placement	❑	✔	500.00	0.00	0.00	500.00
10/18/2024	Advertising - general: Digital Placement	❑	✔	875.00	0.00	0.00	875.00
10/22/2024	Advertising - general: Digital Placement	❑	✔	662.50	0.00	0.00	662.50
10/30/2024	Advertising - general: Digital Placement	❑	✔	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			3,787.50	0.00	0.00	3,787.50

Vendor: Majority
Dallas, TX 75267-9219

Date		For	Against	Cash	Unpaid	In Kind	Total
09/18/2024	Advertising - Print	❑	✔	3,867.34	0.00	0.00	3,867.34
09/23/2024	Advertising - Print	❑	✔	3,292.19	0.00	0.00	3,292.19
09/26/2024	Advertising - Print	❑	✔	3,858.56	0.00	0.00	3,858.56
	Total for Majority			11,018.09	0.00	0.00	11,018.09
	Total for Droba, Harley House Committee			17,547.59	0.00	0.00	17,547.59

Affected Committee: Engen, Elliott W House Committee (Registered Id: 18530)
Lino Lakes, MN 55014

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	✔	❑	2,261.00	0.00	0.00	2,261.00

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	✔	❑	500.00	0.00	0.00	500.00
09/19/2024	Advertising - general: Website Production & Hosting	✔	❑	662.50	0.00	0.00	662.50
09/30/2024	Advertising - general: Digital Placement	✔	❑	500.00	0.00	0.00	500.00
10/18/2024	Advertising - general: Digital Placement	✔	❑	875.00	0.00	0.00	875.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
11/04/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			4,787.50	0.00	0.00	4,787.50

Vendor: Topside Strategies
Jacksonville, FL 32207

Date		For	Against	Cash	Unpaid	In Kind	Total
09/13/2024	Advertising - Print	✔	❑	6,081.12	0.00	0.00	6,081.12
09/24/2024	Advertising - Print	✔	❑	6,081.12	0.00	0.00	6,081.12
09/30/2024	Advertising - Print	✔	❑	6,653.74	0.00	0.00	6,653.74
	Total for Topside Strategies			18,815.98	0.00	0.00	18,815.98
	Total for Engen, Elliott W House Committee			25,864.48	0.00	0.00	25,864.48

Affected Committee: Fox, Jen House Committee (Registered Id: 19059)
Hastings, MN 55033

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	❑	✔	2,155.00	0.00	0.00	2,155.00

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
10/28/2024	Advertising - general: Video Production	❑	✔	718.33	0.00	0.00	718.33

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
10/21/2024	Advertising - general: Digital Placement	❑	✔	12,500.00	0.00	0.00	12,500.00

Vendor: Topside Strategies
Jacksonville, FL 32207

Date		For	Against	Cash	Unpaid	In Kind	Total
10/22/2024	Advertising - Print	❑	✔	2,926.10	0.00	0.00	2,926.10
10/22/2024	Advertising - Print	❑	✔	3,576.79	0.00	0.00	3,576.79
10/25/2024	Advertising - Print	❑	✔	3,505.41	0.00	0.00	3,505.41
	Total for Topside Strategies			10,008.30	0.00	0.00	10,008.30
	Total for Fox, Jen House Committee			25,381.63	0.00	0.00	25,381.63

Affected Committee: HILL, JOSIAH House Committee (Registered Id: 18776)
STILLWATER, MN 55082

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/18/2024	Advertising - Print	❑	✔	3,846.00	0.00	0.00	3,846.00
10/21/2024	Advertising - Print	❑	✔	3,846.00	0.00	0.00	3,846.00
10/22/2024	Advertising - Print	❑	✔	3,846.00	0.00	0.00	3,846.00
10/29/2024	Advertising - Print	❑	✔	2,340.50	0.00	0.00	2,340.50
		Total for Arena		13,878.50	0.00	0.00	13,878.50

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	❑	✔	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	❑	✔	1,002.25	0.00	0.00	1,002.25
		Total for Crombie		1,973.93	0.00	0.00	1,973.93

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	❑	✔	13,777.00	0.00	0.00	13,777.00
09/19/2024	Advertising - Print	❑	✔	662.50	0.00	0.00	662.50
09/27/2024	Advertising - general: Digital Placement	❑	✔	500.00	0.00	0.00	500.00
09/30/2024	Advertising - general: Digital Placement	❑	✔	19,547.00	0.00	0.00	19,547.00
10/18/2024	Advertising - general: Digital Placement	❑	✔	10,200.00	0.00	0.00	10,200.00
10/25/2024	Advertising - general: Digital Placement	❑	✔	1,500.00	0.00	0.00	1,500.00
10/30/2024	Advertising - Print	❑	✔	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	1,000.00	0.00	0.00	1,000.00
		Total for FlexPoint		47,436.50	0.00	0.00	47,436.50
		Total for HILL, JOSIAH House Committee		63,288.93	0.00	0.00	63,288.93

Affected Committee: Johnson, Jessica L House Committee (Registered Id: 19123)
Stillwater, MN 55082

Vendor: Apex Strategies LLC
Alexandria, VA 22314

Date		For	Against	Cash	Unpaid	In Kind	Total
12/31/2024	Advertising - general: Text Messaging	✔	❑	250.00	0.00	0.00	250.00

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/18/2024	Advertising - Print	✔	❑	3,846.00	0.00	0.00	3,846.00
10/21/2024	Advertising - Print	✔	❑	3,846.00	0.00	0.00	3,846.00
10/22/2024	Advertising - Print	✔	❑	3,846.00	0.00	0.00	3,846.00
10/29/2024	Advertising - Print	✔	❑	2,340.50	0.00	0.00	2,340.50
		Total for Arena		13,878.50	0.00	0.00	13,878.50

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	✔	❑	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	✔	❑	1,002.25	0.00	0.00	1,002.25
10/28/2024	Advertising - general: Video Production	✔	❑	1,436.67	0.00	0.00	1,436.67
		Total for Crombie		3,410.60	0.00	0.00	3,410.60

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/19/2024	Advertising - Print: Website Production & Hosting	✔	❑	662.50	0.00	0.00	662.50
09/30/2024	Advertising - general: Digital Placement	✔	❑	19,547.00	0.00	0.00	19,547.00
10/18/2024	Advertising - general: Digital Placement	✔	❑	10,200.00	0.00	0.00	10,200.00
10/25/2024	Advertising - general: Digital Placement	✔	❑	1,500.00	0.00	0.00	1,500.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
11/04/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
		Total for FlexPoint		34,159.50	0.00	0.00	34,159.50
		Total for Johnson, Jessica L House Committee		51,698.60	0.00	0.00	51,698.60

Affected Committee: Johnson, Wayne House Committee (Registered Id: 19078)
Cottage Grove, MN 55016

Vendor: Apex Strategies LLC
Alexandria, VA 22314

Date		For	Against	Cash	Unpaid	In Kind	Total
12/31/2024	Advertising - general: Text Messaging	✔	❑	250.00	0.00	0.00	250.00

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
09/26/2024	Advertising - Print	✔	❑	3,736.00	0.00	0.00	3,736.00
10/02/2024	Advertising - Print	✔	❑	3,736.00	0.00	0.00	3,736.00
10/09/2024	Advertising - Print	✔	❑	3,736.00	0.00	0.00	3,736.00
10/22/2024	Advertising - Print	✔	❑	3,889.00	0.00	0.00	3,889.00
10/22/2024	Advertising - Print	✔	❑	3,889.00	0.00	0.00	3,889.00
10/25/2024	Advertising - Print	✔	❑	3,770.50	0.00	0.00	3,770.50
10/28/2024	Advertising - Print	✔	❑	3,770.50	0.00	0.00	3,770.50
10/29/2024	Advertising - Print	✔	❑	2,233.50	0.00	0.00	2,233.50
		Total for Arena		28,760.50	0.00	0.00	28,760.50

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	✔	❑	1,943.36	0.00	0.00	1,943.36
09/24/2024	Advertising - general: Video Production	✔	❑	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	✔	❑	1,002.25	0.00	0.00	1,002.25
10/28/2024	Advertising - general: Video Production	✔	❑	1,436.67	0.00	0.00	1,436.67
		Total for Crombie		5,353.96	0.00	0.00	5,353.96

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	✔	❑	13,777.00	0.00	0.00	13,777.00
09/19/2024	Advertising - general: Website Production & Hosting	✔	❑	662.50	0.00	0.00	662.50
09/30/2024	Advertising - general: Digital Placement	✔	❑	14,152.00	0.00	0.00	14,152.00
10/18/2024	Advertising - general: Digital Placement	✔	❑	22,071.00	0.00	0.00	22,071.00
10/25/2024	Advertising - general: Digital Placement	✔	❑	500.00	0.00	0.00	500.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
11/04/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
		Total for FlexPoint		53,412.50	0.00	0.00	53,412.50
		Total for Johnson, Wayne House Committee		87,776.96	0.00	0.00	87,776.96

Affected Committee: Jungling, Joshua House Committee (Registered Id: 19047)
Anoka, MN 55303

Vendor: Apex Strategies LLC
Alexandria, VA 22314

Date		For	Against	Cash	Unpaid	In Kind	Total
12/31/2024	Advertising - general: Text Messaging	✔	❑	250.00	0.00	0.00	250.00

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
09/16/2024	Advertising - Print	✔	❑	3,495.00	0.00	0.00	3,495.00
09/26/2024	Advertising - Print	✔	❑	3,495.00	0.00	0.00	3,495.00
10/02/2024	Advertising - Print	✔	❑	3,495.00	0.00	0.00	3,495.00
10/09/2024	Advertising - Print	✔	❑	3,495.00	0.00	0.00	3,495.00
10/18/2024	Advertising - Print	✔	❑	3,705.50	0.00	0.00	3,705.50
10/22/2024	Advertising - Print	✔	❑	3,705.50	0.00	0.00	3,705.50
10/25/2024	Advertising - Print	✔	❑	4,114.50	0.00	0.00	4,114.50
10/28/2024	Advertising - Print	✔	❑	4,114.50	0.00	0.00	4,114.50
10/29/2024	Advertising - Print	✔	❑	2,414.50	0.00	0.00	2,414.50
		Total for Arena		32,034.50	0.00	0.00	32,034.50

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	✔	❑	971.69	0.00	0.00	971.69
10/22/2024	Advertising - general: Video Production	✔	❑	1,002.25	0.00	0.00	1,002.25
10/28/2024	Advertising - general: Video Production	✔	❑	1,436.67	0.00	0.00	1,436.67
		Total for Crombie		3,410.61	0.00	0.00	3,410.61

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	✔	❑	13,767.00	0.00	0.00	13,767.00
09/19/2024	Advertising - general: Website Production & Hosting	✔	❑	662.50	0.00	0.00	662.50
09/30/2024	Advertising - general: Digital Placement	✔	❑	14,142.00	0.00	0.00	14,142.00
10/18/2024	Advertising - general: Digital Placement	✔	❑	22,091.00	0.00	0.00	22,091.00
10/25/2024	Advertising - general: Digital Placement	✔	❑	1,650.00	0.00	0.00	1,650.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
11/04/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
		Total for FlexPoint		54,562.50	0.00	0.00	54,562.50
		Total for Jungling, Joshua House Committee		90,257.61	0.00	0.00	90,257.61

Affected Committee: Kruger, Sarah House Committee (Registered Id: 19041)
Winona, MN 55987

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
09/16/2024	Advertising - Print	❑	✔	3,383.00	0.00	0.00	3,383.00
09/26/2024	Advertising - Print	❑	✔	3,383.00	0.00	0.00	3,383.00
10/02/2024	Advertising - Print	❑	✔	3,383.00	0.00	0.00	3,383.00
10/09/2024	Advertising - Print	❑	✔	3,383.00	0.00	0.00	3,383.00
10/18/2024	Advertising - Print	❑	✔	3,531.50	0.00	0.00	3,531.50
10/22/2024	Advertising - Print	❑	✔	3,531.50	0.00	0.00	3,531.50
10/25/2024	Advertising - Print	❑	✔	3,506.00	0.00	0.00	3,506.00
10/28/2024	Advertising - Print	❑	✔	3,506.00	0.00	0.00	3,506.00
10/29/2024	Advertising - Print	❑	✔	2,177.50	0.00	0.00	2,177.50
		Total for Arena		29,784.50	0.00	0.00	29,784.50

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	❑	✔	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	❑	✔	1,002.25	0.00	0.00	1,002.25
		Total for Crombie		1,973.93	0.00	0.00	1,973.93

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/27/2024	Advertising - general: Digital Placement	❑	✔	500.00	0.00	0.00	500.00
09/30/2024	Advertising - Print: Digital Placement	❑	✔	19,699.50	0.00	0.00	19,699.50
10/18/2024	Advertising - general: Digital Placement	❑	✔	17,550.50	0.00	0.00	17,550.50
10/22/2024	Advertising - general: Digital Placement	❑	✔	662.50	0.00	0.00	662.50
10/30/2024	Advertising - general: Digital Placement	❑	✔	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	1,000.00	0.00	0.00	1,000.00
		Total for FlexPoint		39,662.50	0.00	0.00	39,662.50
		Total for Kruger, Sarah House Committee		71,420.93	0.00	0.00	71,420.93

Affected Committee: Moe, Alex House Committee (Registered Id: 19027)
Sutie G Blaine, MN 55449

Vendor: Apex Strategies LLC
Alexandria, VA 22314

Date		For	Against	Cash	Unpaid	In Kind	Total
12/31/2024	Advertising - general: Text Messaging	✔	❑	250.00	0.00	0.00	250.00

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	✔	❑	2,101.50	0.00	0.00	2,101.50

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	✔	❑	971.69	0.00	0.00	971.69
10/22/2024	Advertising - general: Video Production	✔	❑	1,002.25	0.00	0.00	1,002.25
10/28/2024	Advertising - general: Video Production	✔	❑	1,436.67	0.00	0.00	1,436.67
	Total for Crombie			3,410.61	0.00	0.00	3,410.61

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	✔	❑	13,767.00	0.00	0.00	13,767.00
09/19/2024	Advertising - general: Website Production & Hosting	✔	❑	662.50	0.00	0.00	662.50
09/30/2024	Advertising - general: Digital Placement	✔	❑	14,142.00	0.00	0.00	14,142.00
10/18/2024	Advertising - general: Digital Placement	✔	❑	14,267.00	0.00	0.00	14,267.00
10/25/2024	Advertising - Print	✔	❑	1,500.00	0.00	0.00	1,500.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
11/04/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			46,588.50	0.00	0.00	46,588.50

Vendor: Topside Strategies
Jacksonville, FL 32207

Date		For	Against	Cash	Unpaid	In Kind	Total
09/13/2024	Advertising - Print	✔	❑	2,750.64	0.00	0.00	2,750.64
09/24/2024	Advertising - Print	✔	❑	3,416.59	0.00	0.00	3,416.59
09/30/2024	Advertising - Print	✔	❑	3,326.87	0.00	0.00	3,326.87
10/04/2024	Advertising - Print	✔	❑	2,774.46	0.00	0.00	2,774.46
10/17/2024	Advertising - Print	✔	❑	3,627.81	0.00	0.00	3,627.81
10/21/2024	Advertising - Print	✔	❑	2,824.31	0.00	0.00	2,824.31
10/22/2024	Advertising - Print	✔	❑	3,586.55	0.00	0.00	3,586.55
10/25/2024	Advertising - general: Digital Placement	✔	❑	3,506.27	0.00	0.00	3,506.27
	Total for Topside Strategies			25,813.50	0.00	0.00	25,813.50
	Total for Moe, Alex House Committee			78,164.11	0.00	0.00	78,164.11

Affected Committee: Munger, Mark House Committee (Registered Id: 19077)
Duluth, MN 55803

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	❑	✔	2,471.50	0.00	0.00	2,471.50

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
10/28/2024	Advertising - general: Video Production	❑	✔	718.33	0.00	0.00	718.33

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
10/14/2024	Advertising - general: Website Production & Hosting	❑	✔	662.50	0.00	0.00	662.50
10/18/2024	Advertising - general: Digital placement	❑	✔	1,875.00	0.00	0.00	1,875.00
10/22/2024	Advertising - general: Digital Placement	❑	✔	12,500.00	0.00	0.00	12,500.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			16,287.50	0.00	0.00	16,287.50

Vendor: Topside Strategies
Jacksonville, FL 32207

Date		For	Against	Cash	Unpaid	In Kind	Total
09/30/2024	Advertising - Print	❑	✔	3,326.86	0.00	0.00	3,326.86
10/04/2024	Advertising - Print	❑	✔	3,363.27	0.00	0.00	3,363.27
10/17/2024	Advertising - Print	❑	✔	4,051.35	0.00	0.00	4,051.35
10/22/2024	Advertising - Print	❑	✔	3,384.14	0.00	0.00	3,384.14
10/25/2024	Advertising - Print	❑	✔	4,129.77	0.00	0.00	4,129.77
	Total for Topside Strategies			18,255.39	0.00	0.00	18,255.39
	Total for Munger, Mark House Committee			37,732.72	0.00	0.00	37,732.72

Affected Committee: Norris, Matt House Committee (Registered Id: 18727)
Blaine, MN 55449

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	❑	✔	2,101.50	0.00	0.00	2,101.50

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	❑	✔	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	❑	✔	1,002.25	0.00	0.00	1,002.25
	Total for Crombie			1,973.93	0.00	0.00	1,973.93

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	❑	✔	13,767.00	0.00	0.00	13,767.00
09/19/2024	Advertising - general: Website Production & Hosting	❑	✔	662.50	0.00	0.00	662.50
09/30/2024	Advertising - general: Digital Placement	❑	✔	14,142.00	0.00	0.00	14,142.00
10/18/2024	Advertising - general: Digital Placement	❑	✔	14,267.00	0.00	0.00	14,267.00
10/25/2024	Advertising - Print	❑	✔	1,500.00	0.00	0.00	1,500.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			45,588.50	0.00	0.00	45,588.50

Vendor: Topside Strategies
Jacksonville, FL 32207

Date		For	Against	Cash	Unpaid	In Kind	Total
09/13/2024	Advertising - Print	❑	✔	2,750.64	0.00	0.00	2,750.64
09/24/2024	Advertising - Print	❑	✔	3,416.58	0.00	0.00	3,416.58
09/30/2024	Advertising - Print	❑	✔	3,326.86	0.00	0.00	3,326.86
10/04/2024	Advertising - Print	❑	✔	2,774.46	0.00	0.00	2,774.46
10/17/2024	Advertising - Print	❑	✔	3,627.81	0.00	0.00	3,627.81
10/21/2024	Advertising - Print	❑	✔	2,824.30	0.00	0.00	2,824.30
10/22/2024	Advertising - Print	❑	✔	3,586.55	0.00	0.00	3,586.55
10/25/2024	Advertising - general: Digital Placement	❑	✔	3,506.27	0.00	0.00	3,506.27
	Total for Topside Strategies			25,813.47	0.00	0.00	25,813.47
	Total for Norris, Matt House Committee			75,477.40	0.00	0.00	75,477.40

Affected Committee: Pape, Steven House Committee (Registered Id: 19084)
Andover, MN 55304

Vendor: Apex Strategies LLC
Alexandria, VA 22314

Date		For	Against	Cash	Unpaid	In Kind	Total
12/31/2024	Advertising - general: Text Messaging	✔	❑	250.00	0.00	0.00	250.00

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	✔	❑	2,073.00	0.00	0.00	2,073.00

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	✔	❑	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	✔	❑	1,002.25	0.00	0.00	1,002.25
10/28/2024	Advertising - general: Video Production	✔	❑	1,436.67	0.00	0.00	1,436.67
		Total for Crombie		3,410.60	0.00	0.00	3,410.60

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	✔	❑	13,768.00	0.00	0.00	13,768.00
09/19/2024	Advertising - general: Website Production & Hosting	✔	❑	662.50	0.00	0.00	662.50
09/30/2024	Advertising - general: Digital Placement	✔	❑	14,143.00	0.00	0.00	14,143.00
10/18/2024	Advertising - general: Digital Placement	✔	❑	22,071.00	0.00	0.00	22,071.00
10/25/2024	Advertising - general: Digital Placement	✔	❑	1,150.00	0.00	0.00	1,150.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
11/04/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
		Total for FlexPoint		54,044.50	0.00	0.00	54,044.50

Vendor: Majority
Dallas, TX 75267-9219

Date		For	Against	Cash	Unpaid	In Kind	Total
09/18/2024	Advertising - Print	✔	❑	3,553.39	0.00	0.00	3,553.39
09/23/2024	Advertising - Print	✔	❑	3,024.94	0.00	0.00	3,024.94
09/26/2024	Advertising - Print	✔	❑	3,531.94	0.00	0.00	3,531.94
10/14/2024	Advertising - Print	✔	❑	3,800.07	0.00	0.00	3,800.07
10/22/2024	Advertising - Print	✔	❑	3,244.86	0.00	0.00	3,244.86
10/22/2024	Advertising - Print	✔	❑	3,178.49	0.00	0.00	3,178.49
10/22/2024	Advertising - Print	✔	❑	3,373.20	0.00	0.00	3,373.20
10/23/2024	Advertising - Print	✔	❑	3,638.22	0.00	0.00	3,638.22
		Total for Majority		27,345.11	0.00	0.00	27,345.11
		Total for Pape, Steven House Committee		87,123.21	0.00	0.00	87,123.21

Affected Committee: Paul, Aaron House Committee (Registered Id: 19035)
Shakopee, MN 55379

Vendor: Apex Strategies LLC
Alexandria, VA 22314

Date		For	Against	Cash	Unpaid	In Kind	Total
12/31/2024	Advertising - general: Text Messaging	✔	❑	250.00	0.00	0.00	250.00

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	✔	❑	1,855.00	0.00	0.00	1,855.00

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	✔	❑	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	✔	❑	1,002.25	0.00	0.00	1,002.25
10/28/2024	Advertising - general: Video Production	✔	❑	1,436.67	0.00	0.00	1,436.67
		Total for Crombie		3,410.60	0.00	0.00	3,410.60

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/19/2024	Advertising - general: Website Production & Hosting	✔	❑	662.50	0.00	0.00	662.50
09/19/2024	Advertising - Print	✔	❑	662.50	0.00	0.00	662.50
09/30/2024	Advertising - general: Digital Placement	✔	❑	14,142.00	0.00	0.00	14,142.00
10/18/2024	Advertising - general: Digital Placement	✔	❑	9,591.00	0.00	0.00	9,591.00
10/22/2024	Advertising - general: Digital Placement	✔	❑	13,767.00	0.00	0.00	13,767.00
10/25/2024	Advertising - general: Digital Placement	✔	❑	1,500.00	0.00	0.00	1,500.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
11/04/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
		Total for FlexPoint		42,575.00	0.00	0.00	42,575.00

Vendor: Majority
Dallas, TX 75267-9219

Date		For	Against	Cash	Unpaid	In Kind	Total
09/18/2024	Advertising - Print	✔	❑	3,578.74	0.00	0.00	3,578.74
09/26/2024	Advertising - Print	✔	❑	3,032.82	0.00	0.00	3,032.82
10/14/2024	Advertising - Print	✔	❑	3,305.48	0.00	0.00	3,305.48
10/22/2024	Advertising - Print	✔	❑	3,441.60	0.00	0.00	3,441.60
10/22/2024	Advertising - Print	✔	❑	3,813.72	0.00	0.00	3,813.72
10/22/2024	Advertising - Print	✔	❑	3,897.47	0.00	0.00	3,897.47
10/23/2024	Advertising - Print	✔	❑	3,711.83	0.00	0.00	3,711.83
		Total for Majority		24,781.66	0.00	0.00	24,781.66
		Total for Paul, Aaron House Committee		72,872.26	0.00	0.00	72,872.26

Affected Committee: Radosevich, Pete House Committee (Registered Id: 18904)
Esko, MN 55733

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
09/26/2024	Advertising - Print	❑	✔	3,647.50	0.00	0.00	3,647.50
10/02/2024	Advertising - Print	❑	✔	3,647.50	0.00	0.00	3,647.50
10/09/2024	Advertising - Print	❑	✔	3,647.50	0.00	0.00	3,647.50
10/18/2024	Advertising - Print	❑	✔	3,889.00	0.00	0.00	3,889.00
10/22/2024	Advertising - Print	❑	✔	3,899.00	0.00	0.00	3,899.00
10/25/2024	Advertising - Print	❑	✔	3,778.50	0.00	0.00	3,778.50
10/28/2024	Advertising - Print	❑	✔	3,778.50	0.00	0.00	3,778.50
		Total for Arena		26,287.50	0.00	0.00	26,287.50

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	❑	✔	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	❑	✔	1,002.25	0.00	0.00	1,002.25
		Total for Crombie		1,973.93	0.00	0.00	1,973.93

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/19/2024	Advertising - Print	❑	✔	662.50	0.00	0.00	662.50
09/27/2024	Advertising - general: Digital Placement	❑	✔	500.00	0.00	0.00	500.00
09/30/2024	Advertising - general: Digital Placement	❑	✔	19,803.00	0.00	0.00	19,803.00
10/18/2024	Advertising - general: Digital Placement	❑	✔	17,447.00	0.00	0.00	17,447.00
10/22/2024	Advertising - general: Digital Placement	❑	✔	662.50	0.00	0.00	662.50
10/30/2024	Advertising - general: Digital Placement	❑	✔	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	1,000.00	0.00	0.00	1,000.00
		Total for FlexPoint		40,325.00	0.00	0.00	40,325.00
		Total for Radosevich, Pete House Committee		68,586.43	0.00	0.00	68,586.43

Affected Committee: Rehm, Lucy House Committee (Registered Id: 18794)
Chanhassen, MN 55317

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	❑	✔	2,038.00	0.00	0.00	2,038.00

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	❑	✔	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	❑	✔	1,002.25	0.00	0.00	1,002.25
	Total for Crombie			1,973.93	0.00	0.00	1,973.93

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	❑	✔	13,767.00	0.00	0.00	13,767.00
09/19/2024	Advertising - general: Website Production & Hosting	❑	✔	1,325.00	0.00	0.00	1,325.00
09/30/2024	Advertising - general: Digital Placement	❑	✔	14,142.00	0.00	0.00	14,142.00
10/18/2024	Advertising - general: Digital Placement	❑	✔	22,091.00	0.00	0.00	22,091.00
10/25/2024	Advertising - general: Digital Placement	❑	✔	1,650.00	0.00	0.00	1,650.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			54,225.00	0.00	0.00	54,225.00

Vendor: Majority
Dallas, TX 75267-9219

Date		For	Against	Cash	Unpaid	In Kind	Total
09/18/2024	Advertising - Print	❑	✔	3,838.57	0.00	0.00	3,838.57
09/23/2024	Advertising - Print	❑	✔	6,535.42	0.00	0.00	6,535.42
09/26/2024	Advertising - Print	❑	✔	7,607.93	0.00	0.00	7,607.93
10/14/2024	Advertising - Print	❑	✔	7,649.55	0.00	0.00	7,649.55
10/22/2024	Advertising - Print	❑	✔	3,376.96	0.00	0.00	3,376.96
10/22/2024	Advertising - Print	❑	✔	3,406.05	0.00	0.00	3,406.05
10/22/2024	Advertising - Print	❑	✔	3,231.19	0.00	0.00	3,231.19
10/23/2024	Advertising - Print	❑	✔	7,331.03	0.00	0.00	7,331.03
	Total for Majority			42,976.70	0.00	0.00	42,976.70
	Total for Rehm, Lucy House Committee			101,213.63	0.00	0.00	101,213.63

Affected Committee: Rehrauer, Kari House Committee (Registered Id: 19005)
Coon Rapids, MN 55448

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	❑	✔	2,073.00	0.00	0.00	2,073.00

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	❑	✔	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	❑	✔	1,002.25	0.00	0.00	1,002.25
	Total for Crombie			1,973.93	0.00	0.00	1,973.93

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	❑	✔	13,768.00	0.00	0.00	13,768.00
09/19/2024	Advertising - general: Website Production & Hosting	❑	✔	662.50	0.00	0.00	662.50
09/30/2024	Advertising - general: Digital Placement	❑	✔	14,143.00	0.00	0.00	14,143.00
10/18/2024	Advertising - general: Digital Placement	❑	✔	22,071.00	0.00	0.00	22,071.00
10/25/2024	Advertising - general: Digital Placement	❑	✔	1,150.00	0.00	0.00	1,150.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			53,044.50	0.00	0.00	53,044.50

Vendor: Majority
Dallas, TX 75267-9219

Date		For	Against	Cash	Unpaid	In Kind	Total
09/18/2024	Advertising - Print	❑	✔	3,553.39	0.00	0.00	3,553.39
09/23/2024	Advertising - Print	❑	✔	3,024.93	0.00	0.00	3,024.93
09/26/2024	Advertising - Print	❑	✔	3,531.94	0.00	0.00	3,531.94
10/14/2024	Advertising - Print	❑	✔	3,800.06	0.00	0.00	3,800.06
10/22/2024	Advertising - Print	❑	✔	3,244.85	0.00	0.00	3,244.85
10/22/2024	Advertising - Print	❑	✔	3,178.48	0.00	0.00	3,178.48
10/22/2024	Advertising - Print	❑	✔	3,373.20	0.00	0.00	3,373.20
10/23/2024	Advertising - Print	❑	✔	3,638.21	0.00	0.00	3,638.21
	Total for Majority			27,345.06	0.00	0.00	27,345.06
	Total for Rehrauer, Kari House Committee			84,436.49	0.00	0.00	84,436.49

Affected Committee: Repinski, Aaron House Committee (Registered Id: 19019)
Winona, MN 55987

Vendor: Apex Strategies LLC
Alexandria, VA 22314

Date		For	Against	Cash	Unpaid	In Kind	Total
12/31/2024	Advertising - general: Text Messaging	✔	❑	250.00	0.00	0.00	250.00

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
09/16/2024	Advertising - Print	✔	❑	3,383.00	0.00	0.00	3,383.00
09/26/2024	Advertising - Print	✔	❑	3,383.00	0.00	0.00	3,383.00
10/02/2024	Advertising - Print	✔	❑	3,383.00	0.00	0.00	3,383.00
10/09/2024	Advertising - Print	✔	❑	3,383.00	0.00	0.00	3,383.00
10/18/2024	Advertising - Print	✔	❑	3,531.50	0.00	0.00	3,531.50
10/22/2024	Advertising - Print	✔	❑	3,531.50	0.00	0.00	3,531.50
10/25/2024	Advertising - Print	✔	❑	3,506.00	0.00	0.00	3,506.00
10/28/2024	Advertising - Print	✔	❑	3,506.00	0.00	0.00	3,506.00
10/29/2024	Advertising - Print	✔	❑	2,177.50	0.00	0.00	2,177.50
		Total for Arena		29,784.50	0.00	0.00	29,784.50

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	✔	❑	971.69	0.00	0.00	971.69
10/22/2024	Advertising - general: Video Production	✔	❑	1,002.25	0.00	0.00	1,002.25
10/28/2024	Advertising - general: Video Production	✔	❑	1,436.67	0.00	0.00	1,436.67
		Total for Crombie		3,410.61	0.00	0.00	3,410.61

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/30/2024	Advertising - general: Digital Placement	✔	❑	19,699.50	0.00	0.00	19,699.50
10/18/2024	Advertising - general: Digital Placement	✔	❑	17,550.50	0.00	0.00	17,550.50
10/22/2024	Advertising - general: Digital Placement	✔	❑	662.50	0.00	0.00	662.50
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
11/04/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
		Total for FlexPoint		40,162.50	0.00	0.00	40,162.50
		Total for Repinski, Aaron House Committee		73,607.61	0.00	0.00	73,607.61

Affected Committee: Schwartz, Erica House Committee (Registered Id: 19102)
Nicollet, MN 56074

Vendor: Apex Strategies LLC
Alexandria, VA 22314

Date		For	Against	Cash	Unpaid	In Kind	Total
12/31/2024	Advertising - general: Text Messaging	✔	❑	250.00	0.00	0.00	250.00

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	✔	❑	2,161.00	0.00	0.00	2,161.00

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	✔	❑	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	✔	❑	1,002.25	0.00	0.00	1,002.25
10/28/2024	Advertising - general: Video Production	✔	❑	1,436.67	0.00	0.00	1,436.67
		Total for Crombie		3,410.60	0.00	0.00	3,410.60

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	✔	❑	13,767.00	0.00	0.00	13,767.00
09/30/2024	Advertising - general: Digital Placement	✔	❑	14,142.00	0.00	0.00	14,142.00
10/18/2024	Advertising - general: Digital Placement	✔	❑	22,091.00	0.00	0.00	22,091.00
10/25/2024	Advertising - general: Digital Placement	✔	❑	1,650.00	0.00	0.00	1,650.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
11/04/2024	Advertising - general: Video Production	✔	❑	1,000.00	0.00	0.00	1,000.00
		Total for FlexPoint		53,900.00	0.00	0.00	53,900.00

Vendor: Majority
Dallas, TX 75267-9219

Date		For	Against	Cash	Unpaid	In Kind	Total
09/18/2024	Advertising - Print	✔	❑	3,609.45	0.00	0.00	3,609.45
09/23/2024	Advertising - Print	✔	❑	3,072.66	0.00	0.00	3,072.66
09/26/2024	Advertising - Print	✔	❑	3,583.13	0.00	0.00	3,583.13
10/14/2024	Advertising - Print	✔	❑	3,846.87	0.00	0.00	3,846.87
10/22/2024	Advertising - Print	✔	❑	3,291.25	0.00	0.00	3,291.25
10/22/2024	Advertising - Print	✔	❑	3,394.35	0.00	0.00	3,394.35
10/22/2024	Advertising - Print	✔	❑	3,196.33	0.00	0.00	3,196.33
10/23/2024	Advertising - Print	✔	❑	3,649.43	0.00	0.00	3,649.43
		Total for Majority		27,643.47	0.00	0.00	27,643.47
		Total for Schwartz, Erica House Committee		87,365.07	0.00	0.00	87,365.07

Affected Committee: Skraba, Roger Joseph House Committee (Registered Id: 18918)
Ely, MN 55731

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	✔	❑	2,742.00	0.00	0.00	2,742.00

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print: Digital Placement	✔	❑	500.00	0.00	0.00	500.00
09/27/2024	Advertising - general: Digital Placement	✔	❑	500.00	0.00	0.00	500.00
10/18/2024	Advertising - general: Digital Placement	✔	❑	875.00	0.00	0.00	875.00
10/22/2024	Advertising - general: Digital Placement	✔	❑	662.50	0.00	0.00	662.50
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
11/04/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			4,787.50	0.00	0.00	4,787.50

Vendor: Majority
Dallas, TX 75267-9219

Date		For	Against	Cash	Unpaid	In Kind	Total
09/18/2024	Advertising - Print	✔	❑	3,867.34	0.00	0.00	3,867.34
09/23/2024	Advertising - Print	✔	❑	3,292.20	0.00	0.00	3,292.20
09/26/2024	Advertising - Print	✔	❑	3,858.57	0.00	0.00	3,858.57
	Total for Majority			11,018.11	0.00	0.00	11,018.11
	Total for Skraba, Roger Joseph House Committee			18,547.61	0.00	0.00	18,547.61

Affected Committee: Steffenhagen, Caleb House Committee (Registered Id: 19007)
Chaska, MN 55318

Vendor: Apex Strategies LLC
Alexandria, VA 22314

Date		For	Against	Cash	Unpaid	In Kind	Total
12/31/2024	Advertising - general: Text Messaging	✔	❑	250.00	0.00	0.00	250.00

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	✔	❑	2,038.00	0.00	0.00	2,038.00

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	✔	❑	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	✔	❑	1,002.25	0.00	0.00	1,002.25
10/28/2024	Advertising - general: Video Production	✔	❑	1,436.67	0.00	0.00	1,436.67
	Total for Crombie			3,410.60	0.00	0.00	3,410.60

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	✔	❑	13,767.00	0.00	0.00	13,767.00
09/30/2024	Advertising - general: Digital Placement	✔	❑	14,142.00	0.00	0.00	14,142.00
10/18/2024	Advertising - general: Digital Placement	✔	❑	22,091.00	0.00	0.00	22,091.00
10/25/2024	Advertising - general: Digital Placement	✔	❑	1,650.00	0.00	0.00	1,650.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
11/04/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			53,900.00	0.00	0.00	53,900.00

Vendor: Majority
Dallas, TX 75267-9219

Date		For	Against	Cash	Unpaid	In Kind	Total
09/18/2024	Advertising - Print	✔	❑	3,838.58	0.00	0.00	3,838.58
10/22/2024	Advertising - Print	✔	❑	3,376.97	0.00	0.00	3,376.97
10/22/2024	Advertising - Print	✔	❑	3,406.05	0.00	0.00	3,406.05
10/22/2024	Advertising - Print	✔	❑	3,231.19	0.00	0.00	3,231.19
	Total for Majority			13,852.79	0.00	0.00	13,852.79
	Total for Steffenhagen, Caleb House Committee			73,451.39	0.00	0.00	73,451.39

Affected Committee: Stephenson, Zachary House Committee (Registered Id: 18129)
Coon Rapids, MN 55433

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
09/16/2024	Advertising - Print	❑	✔	3,495.00	0.00	0.00	3,495.00
09/26/2024	Advertising - Print	❑	✔	3,495.00	0.00	0.00	3,495.00
10/02/2024	Advertising - Print	❑	✔	3,495.00	0.00	0.00	3,495.00
10/09/2024	Advertising - Print	❑	✔	3,495.00	0.00	0.00	3,495.00
10/18/2024	Advertising - Print	❑	✔	3,705.50	0.00	0.00	3,705.50
10/22/2024	Advertising - Print	❑	✔	3,705.50	0.00	0.00	3,705.50
10/25/2024	Advertising - Print	❑	✔	4,114.50	0.00	0.00	4,114.50
10/28/2024	Advertising - Print	❑	✔	4,114.50	0.00	0.00	4,114.50
10/29/2024	Advertising - Print	❑	✔	2,414.50	0.00	0.00	2,414.50
		Total for Arena		32,034.50	0.00	0.00	32,034.50

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	❑	✔	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	❑	✔	1,002.25	0.00	0.00	1,002.25
		Total for Crombie		1,973.93	0.00	0.00	1,973.93

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/17/2024	Advertising - Print	❑	✔	13,767.00	0.00	0.00	13,767.00
09/19/2024	Advertising - general: Website Production & Hosting	❑	✔	662.50	0.00	0.00	662.50
09/30/2024	Advertising - general: Digital Placement	❑	✔	14,142.00	0.00	0.00	14,142.00
10/18/2024	Advertising - general: Digital Placement	❑	✔	22,091.00	0.00	0.00	22,091.00
10/25/2024	Advertising - general: Digital Placement	❑	✔	1,650.00	0.00	0.00	1,650.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	1,000.00	0.00	0.00	1,000.00
		Total for FlexPoint		53,562.50	0.00	0.00	53,562.50
	Total for Stephenson, Zachary House Committee			87,570.93	0.00	0.00	87,570.93

Affected Committee: Tabke, Brad House Committee (Registered Id: 18332)
Shakopee, MN 55379

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	❑	✔	1,855.00	0.00	0.00	1,855.00

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	❑	✔	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	❑	✔	1,002.25	0.00	0.00	1,002.25
	Total for Crombie			1,973.93	0.00	0.00	1,973.93

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/19/2024	Advertising - general: Website Production & Hosting	❑	✔	662.50	0.00	0.00	662.50
09/30/2024	Advertising - general: Digital Placement	❑	✔	14,142.00	0.00	0.00	14,142.00
10/18/2024	Advertising - general: Digital Placement	❑	✔	9,591.00	0.00	0.00	9,591.00
10/22/2024	Advertising - general: Digital Placement	❑	✔	13,767.00	0.00	0.00	13,767.00
10/25/2024	Advertising - general: Digital Placement	❑	✔	1,500.00	0.00	0.00	1,500.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			40,912.50	0.00	0.00	40,912.50

Vendor: Majority
Dallas, TX 75267-9219

Date		For	Against	Cash	Unpaid	In Kind	Total
09/18/2024	Advertising - Print	❑	✔	3,578.74	0.00	0.00	3,578.74
09/26/2024	Advertising - Print	❑	✔	3,032.82	0.00	0.00	3,032.82
10/14/2024	Advertising - Print	❑	✔	3,305.47	0.00	0.00	3,305.47
10/22/2024	Advertising - Print	❑	✔	3,441.60	0.00	0.00	3,441.60
10/22/2024	Advertising - Print	❑	✔	3,813.71	0.00	0.00	3,813.71
10/22/2024	Advertising - Print	❑	✔	3,897.47	0.00	0.00	3,897.47
10/23/2024	Advertising - Print	❑	✔	3,711.82	0.00	0.00	3,711.82
	Total for Majority			24,781.63	0.00	0.00	24,781.63
	Total for Tabke, Brad House Committee			69,523.06	0.00	0.00	69,523.06

Affected Committee: Witte, Jeff House Committee (Registered Id: 18862)
Lakeville, MN 55044

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	✔	❑	1,982.00	0.00	0.00	1,982.00

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
10/21/2024	Advertising - general: Website Production & Hosting	✔	❑	3,825.00	0.00	0.00	3,825.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	2,000.00	0.00	0.00	2,000.00
11/04/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			7,075.00	0.00	0.00	7,075.00

Vendor: Topside Strategies
Jacksonville, FL 32207

Date		For	Against	Cash	Unpaid	In Kind	Total
10/22/2024	Advertising - Print	✔	❑	3,112.56	0.00	0.00	3,112.56
10/22/2024	Advertising - Print	✔	❑	3,805.98	0.00	0.00	3,805.98
10/25/2024	Advertising - Print	✔	❑	7,495.00	0.00	0.00	7,495.00
	Total for Topside Strategies			14,413.54	0.00	0.00	14,413.54
	Total for Witte, Jeff House Committee			23,470.54	0.00	0.00	23,470.54

Affected Committee: Wroblewski, Lucia House Committee (Registered Id: 19018)
So Afton, MN 55001

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
09/26/2024	Advertising - Print	❑	✔	3,736.00	0.00	0.00	3,736.00
10/02/2024	Advertising - Print	❑	✔	3,736.00	0.00	0.00	3,736.00
10/09/2024	Advertising - Print	❑	✔	3,736.00	0.00	0.00	3,736.00
10/22/2024	Advertising - Print	❑	✔	3,899.00	0.00	0.00	3,899.00
10/22/2024	Advertising - Print	❑	✔	3,899.00	0.00	0.00	3,899.00
10/25/2024	Advertising - Print	❑	✔	3,770.50	0.00	0.00	3,770.50
10/28/2024	Advertising - Print	❑	✔	3,770.50	0.00	0.00	3,770.50
10/29/2024	Advertising - Print	❑	✔	2,233.50	0.00	0.00	2,233.50
		Total for Arena		28,780.50	0.00	0.00	28,780.50

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
09/24/2024	Advertising - general: Video Production	❑	✔	971.68	0.00	0.00	971.68
10/22/2024	Advertising - general: Video Production	❑	✔	1,002.25	0.00	0.00	1,002.25
		Total for Crombie		1,973.93	0.00	0.00	1,973.93

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
09/19/2024	Advertising - general: Website Production & Hosting	❑	✔	662.50	0.00	0.00	662.50
09/30/2024	Advertising - general: Digital Placement	❑	✔	14,152.00	0.00	0.00	14,152.00
10/18/2024	Advertising - Print: Digital Placement	❑	✔	22,071.00	0.00	0.00	22,071.00
10/25/2024	Advertising - general: Digital Placement	❑	✔	500.00	0.00	0.00	500.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	❑	✔	1,000.00	0.00	0.00	1,000.00
		Total for FlexPoint		38,635.50	0.00	0.00	38,635.50
		Total for Wroblewski, Lucia House Committee		69,389.93	0.00	0.00	69,389.93

Affected Committee: Zeleznikar, Natalie House Committee (Registered Id: 18835)
Duluth, MN 55811

Vendor: Apex Strategies LLC
Alexandria, VA 22314

Date		For	Against	Cash	Unpaid	In Kind	Total
12/31/2024	Advertising - general: Text Messaging	✔	❑	250.00	0.00	0.00	250.00

Vendor: Arena
Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - Print	✔	❑	2,471.50	0.00	0.00	2,471.50

Vendor: Crombie
Brainerd, MN 56401

Date		For	Against	Cash	Unpaid	In Kind	Total
10/28/2024	Advertising - general: Video Production	✔	❑	1,436.66	0.00	0.00	1,436.66
10/28/2024	Advertising - general: Video Production	✔	❑	718.33	0.00	0.00	718.33
	Total for Crombie			2,154.99	0.00	0.00	2,154.99

Vendor: FlexPoint
Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
10/14/2024	Advertising - general: Website Production & Hosting	✔	❑	662.50	0.00	0.00	662.50
10/18/2024	Advertising - general: Digital Placement	✔	❑	1,875.00	0.00	0.00	1,875.00
10/22/2024	Advertising - general: Digital Placement	✔	❑	12,500.00	0.00	0.00	12,500.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	250.00	0.00	0.00	250.00
10/30/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
11/04/2024	Advertising - general: Digital Placement	✔	❑	1,000.00	0.00	0.00	1,000.00
	Total for FlexPoint			17,287.50	0.00	0.00	17,287.50

Vendor: Topside Strategies
Jacksonville, FL 32207

Date		For	Against	Cash	Unpaid	In Kind	Total
09/30/2024	Advertising - Print	✔	❑	3,326.87	0.00	0.00	3,326.87
10/04/2024	Advertising - Print	✔	❑	3,363.27	0.00	0.00	3,363.27
10/17/2024	Advertising - Print	✔	❑	4,051.36	0.00	0.00	4,051.36
10/22/2024	Advertising - Print	✔	❑	3,384.15	0.00	0.00	3,384.15
10/25/2024	Advertising - Print	✔	❑	4,129.77	0.00	0.00	4,129.77
	Total for Topside Strategies			18,255.42	0.00	0.00	18,255.42
	Total for Zeleznikar, Natalie House Committee			40,419.41	0.00	0.00	40,419.41

	Cash	Unpaid	In Kind	Total
Total of itemized	1,786,069.81	0.00	0.00	1,786,069.81
Total of non-itemized	0.00	0.00	0.00	0.00
	Cash	**Unpaid**	**In Kind**	**Total**
Totals	1,786,069.81	0.00	0.00	1,786,069.81