

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	<u>84,238.73</u>	<u>0.00</u>	<u>84,238.73</u>

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
Totals:	84,238.73	0.00	0.00	84,238.73

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation ODP-MN

Office sought or ballot question _____ District _____

Type of report _____ Candidate report
_____ Campaign committee report
_____ Association or corporation report
_____ Final report

Period of time covered by report:
from 01/01/2022 to 10/24/2022

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ 81,041.68 TOTAL CASH-ON-HAND \$ 0.00
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ 81,041.68

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
10/7/2022	Digital Ad Buy and Production - Support Chelsi Wilbright (Nahrgang)	692.28
10/11/2022	Direct Mail - Support Chelsi Wilbright (Nahrgang)	7,297.92
10/12/2022	Digital Ad Buy and Production - Support Chelsi Wilbright (Nahrgang)	692.28
10/18/2022	Digital Ad Buy, Prod. and Direct Mail - Support Chelsi Wilbright (Nahrgang)	11,212.39
	TOTAL	19,894.87

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. _____ 10/28/2022


Signature

Date

Printed Name Berenice Murguia Telephone _____ Email (if available) _____

Address 611 Pennsylvania Ave SE #192, Washington, DC 20003

Report

Office

Name

For Office Use Only:

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Total	<u>81,041.68</u>	<u>0.00</u>	<u>81,041.68</u>

Schedule A1-CR Contributions Received

	Cash	In Kind	Total
Total of itemized	81,041.68	0.00	81,041.68
Total of non-itemized	0.00	0.00	0.00
	Cash	In Kind	Total
Totals	81,041.68	0.00	81,041.68