OF THE ST. AND THE

Date

190 Centennial Office Building, 658 Cedar St, St Paul, MN 55155

cfb.mn.gov

# Complaint for Violation of the Campaign Finance and Public Disclosure Act

All information on this form is confidential until a decision is issued by the Board. A photocopy of the entire complaint, however, will be sent to the respondent.

# Name of complaint filer John Persell Address 2435 Staghorn Ln SE City, state, and zip Bemidji, MN 56601 Email address persells @ paulbunyan.net Telephone (Daytime) 218-751-2770

# Identify person/entity you are complaining about

Name of person/entity being complained about Matt Bliss for House Distr 5A
Address PO Box 1404
City, state, zip Pennington, MN 56663
Title of respondent (If applicable)
Board/Department/Agency/District # (If legislator)

Send completed form to:

Campaign Finance & Public Disclosure Board 190 Centennial Office Building 658 Cedar Street St. Paul, MN 55155

Signature of person filing complaint

If you have questions:

Call 651-539-1189, 800-657-3889, or for TTY/TDD communication contact us through the Minnesota Relay Service at 800-627-3529. Board staff may also be reached by email at cf.board@state.mn.us.

Give the statutory cite to the section of Chapter 10A, Chapter 211B, 10A.20 Subd.3 (d) (i) or Minnesota Rules you believe has been violated:

You will find the complete text of Chapter 10A, Chapter 211B, and Minnesota Rules chapters 4501 - 4525 on the Board's website at www.cfboard.state.mn.us.

# Nature of complaint Explain in detail why you believe the respondent has violated the campaign finance and public disclosure laws. Attach an extra sheet of paper if necessary. Attach any documents, materials, minutes, resolutions, or other evidence to support your allegations. See Attached

Minnesota Statutes section 10A.022, subdivision 3, describes the procedures required for investigating complaints. A full description of the complaint process is available on the Board's website.

Briefly, the Board will notify you when it has received your complaint. The Board must send a copy of the complaint to the respondent. Complaints and investigations are confidential. Board members and staff cannot talk about an investigation except as required to carry out the investigation or to take action in the matter. After the Board issues a decision, the record of the investigation is public.

The law requires a complaint to go through two stages before the Board can begin an investigation: a prima facie determination and a probable cause decision. If the complaint does not pass one of the stages, it must be dismissed.

The Board has 10 business days after receiving your complaint to determine whether the complaint is sufficient to allege a prima facie violation of the campaign finance laws. If the Board determines that the complaint does allege a prima facie violation, the Board has 45 days to decide whether probable cause exists to believe a violation that warrants a formal investigation has occurred. Both you and the respondent have the right to be heard on the issue of probable cause before the Board makes this decision. The Board will notify you if the complaint moves to the probable cause stage.

If the Board determines that probable cause does not exist, the Board will dismiss the complaint. If the Board determines that probable cause exists, the Board will start an investigation. The Board will send you monthly updates regarding the status of the investigation. At the end of the investigation, the Board will offer you and the respondent the opportunity to be heard before the Board makes a final decision.

In most cases, the Board will issue findings, conclusions, and an order as its decision. For a spending or contribution limits violation, the Board can enter into a conciliation agreement with the respondent instead of issuing findings, conclusions, and an order. The Board's final decision will be sent to you and posted on the Board's website.

# Nature of complaint summary regarding Matt Bliss House Distr. 5A Committee Campaign Finance reports.

# 10A.20 Campaign Reports.

The CF report for the end of year 2020 — Exhibit (A) - reported an in-kind donation in the amount of \$900.00 for a billboard with the fair market value of \$900.00 as an expenditure. There were two billboard locations with identical posters. One at the intersection of Hubbard County Rd 101 and Hwy 2 midway between Bemidji and Cass Lake. Exhibit (B). The second location was on the south edge of Hackensack on Hwy 371 across from the Countryside Food Co-op. Exhibit (C).

Those posters originally went up approximately 8 weeks before the November 3, 2020, election. They were left up after the election for the remainder of 2020, and all of 2021. They were taken down the end of March 2022.

The 2022 Minnesota Campaign Manual 10A.20 Subd.3 Contents of Report (i) the report must disclose the sum of all expenditures made by or on behalf of the reporting entity during the reporting period. 10A.20 Subd.3 Contents of Report (d) states the report must disclose the sum of all contributions to the reporting entity during the reporting period.

The Matt Bliss for House Distr. 5A Committee end of year CF report for 2021, Exhibit (D) did not have any inkind contribution or expenditure reported for the posters. 2021 would be considered part of the 2022 election cycle.

Based on the billboard rates, Exhibit (E), comparable sized posters are \$625.00 for 4 weeks. The posters remained up for a full 12 months in 2021. There are thirteen four-week segments in twelve full months. Based on Exhibit (E), the full 2021 expenditure for billboards should be \$8,125.00.

# **Committee Transaction Summary**

# Bliss, Matt House Dist. 5A Committee

Reg	Num 17881			Pri	ncipal Campaig	n Committee
1	Beginning cash balance 1/1/2020 (shou as the previous year ending cash balance)		6,100.26			
Α	Receipts		Cash		In-Kind	Total
2	Individual contributions	Sch. A1 - IND	13,126.00		900.00	14,026.00
3	Lobbyist contributions	Sch. A1 - LOB	700.00		0.00	700.00
4	Political committee and political fund contributions	Sch. A1 - PCF	3,950.00		0.00	3,950.00
5	Political party & terminating principal campaign committee contributions	Sch. A1 - PTY/ TERM PCC	8,500.00		0.00	8,500.00
6	Other contributions	Sch. A1 - OTH				
7	Public Subsidy Payment	Sch. A1 - PS	3,261.73		0.00	3,261.73
8	Receipts from loans payable	Sch. A2 - LP	5,000.00			5,000.00
9	Miscellaneous income	Sch. A2 - MISC				
10	Total Receipts	Sum #2 to #9	34,537.73		900.00	35,437.73
В	Disbursements		Cash	Unpaid Bills	In-Kind	Total
11	Campaign expenditures	Sch. B1 - CE	40,253.81	0.00	900.00	41,153.81
12	State ballot question expenditures (Not local referendums)	Sch. B1 - BQ				
13	Total Campaign Expenditures	Sum #11 to #12	40,253.81	0.00	900.00	41,153.81
14	Non-campaign disbursements	Sch. B1 - NCD	199.18	0.00	0.00	199.18
15	Contributions to other principal campaign committees	Sch. B2 - PCC				
16	Contributions to political parties	Sch. B2 - PTY				
17	Contributions to political committees and political funds	Sch. B2 - PCF				
18	Other disbursements	Sch. B3				
19	Total Expenditures and Disbursements	#13 to #18	40,452.99	0.00	900.00	41,352.99
20	Ending cash balance on 12/31/2020	#1 + #10 - #19	185.00			
	L	oans and Unpaid C	bligations Sur	nmary		
21A	Total Outstanding balance of all loans in	curred during the cu	ırrent year	Sch. A	2-LP	5,000.00
21B	Total outstanding balance of all loans in	eporting year Sch. C		800.00		
21C	Total Outstanding balance of all loans			Sum #	21A + #21B	5,800.00
22A	Total unpaid obligations incurred during	the current year		Line 1	9	
22B	Total unpaid obligations incurred during		e reporting year	Sch. [	)	
22C	Total unpaid obligations			Sum #	22A + #22B	
23	Total debt of committee			Sum t	#21C + #22C	5,800.00

## Certification

Exhibit A

I certify that this report is complete, true and correct.

Lisa Podritz

Signature of Candidate, Treasurer, or Deputy Treasurer

Certified Electronically By Valid Person

Any person who signs and certifies to be true a report or statement which the required information, is subject to a civil penalty imposed by the Board of up to

January 24, 2021

Date

or who knowingly omits ution for a gross misdemeanor.

**Committee Transaction Summary** 

CF Reporter Version 2.4.95

Service Paux 55

Printed January 25, 2021

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# Schedule A1-IND Individual Contributions Received

### Bliss, Matt House Dist. 5A Committee

Bliss, Matt Hous	e Dist. 5A Committe	ee	
Reg Num 17881	paign Committee		
Arnold, Adam P O Box 490 Walker, MN 56484 Self-employed Owner Reeds Sporting Goods Date 09/05/20 In Kind: This In-Kind donation came solely from Adam Arnold (no business/corp funds utilized) He chose to donate in the form of a billboard in lieu of a cash contribution. The fair market value is \$900.	<b>Cash</b> 0.00	<b>In Kind</b> 900.00	<b>Total</b> 900.00
Bliss, Emily N 26851 Roadrunner Dr NE Box 1404 Pennington, MN 566631404 Employer: Detroit Lakes Public School	4		
<b>Date</b> 07/19/20	<b>Cash</b> 950.00	<b>In Kind</b> 0.00	<b>Total</b> 950.00
Christensen, Mary Ann 23077 223rd Ave Sleepy Eye, MN 56085 Self-employed Self Employed Date 10/05/20	<b>Cash</b> 500.00	In Kind 0.00	<b>Total</b> 500.00
Stennes, Paul M PO Box 1315 Pennington, MN 56663 Employer: Retired Date 07/19/20	<b>Cash</b> 250.00	In Kind 0.00	<b>Total</b> 250.00
Trochman, Timothy 39567 Oak Park Trail North Branch, MN 55056 Self-employed Self Employed - T-Com Date 10/19/20	<b>Cash</b> 300.00	In Kind 0.00	<b>Total</b> 300.00
Zipko, Amy N5831 1000th St Ellsworth , WI 54011 Employer: MN House of Representatives			
<b>Date</b> 10/03/20	<b>Cash</b> 250.00	<b>In Kind</b> 0.00	<b>Total</b> 250.00
Schedule A1-IND Individual Contributions Received		W. 2000	
	Cash	In Kind	Total
Total of itemized	2,250.00	900.00	3,150.00
Total of non-itemized	10,876.00	0.00	10,876.00
Totals	<b>Cash</b> 13,126.00	In Kind 900.00	<b>Total</b> 14,026.00
Totals	10,120.00	300.00	14,020.00

# Schedule B1-CE Campaign Expenditures

	bliss, watt 110u	se Dist. 5A Comn	iiilee					
Reg Nun	n 17881		Pr	incipal Campaigr	n Committee			
Vendor: Acme Tools Bemidji 2025 30th St NW Bemidji, MN 56601								
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Tota			
09/08/20	Miscellaneous: Weed Whip for Rural Ditches	215.95	0.00	0.00	215.9			
Vendor: A PO Box 4' Ashland, V	* 0 TO 1							
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Tota			
10/22/20	Advertising - general: Internet Advertising	1,500.00	0.00	0.00	1,500.0			
Vendor: A P O Box 4 Walker, M								
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Tota			
09/05/20	Advertising - Billboard In Kind: This In-Kind donation came solely from Adam Arnold (no business/corp funds utilized) He chose to donate in the form of a billboard in lieu of a cash contribution. The fair	0.00	0.00	900.00	900.0			
	market value is \$900.							
1375 Was	market value is \$900.  Arrow Printing hington Ave S							
1375 Was	market value is \$900.  Arrow Printing hington Ave S	Paid	Unpaid	In Kind	Tot			
1375 Was Bemidji, M <b>Date</b>	market value is \$900.  Arrow Printing hington Ave S IN 56601	<b>Paid</b> 803.84	Unpaid 0.00	<b>In Kind</b> 0.00				
1375 Was Bemidji, M <b>Date</b> 07/01/20 07/01/20	market value is \$900.  Arrow Printing hington Ave S IN 56601  Specific purpose of expenditure Printing and Photocopying: Fundraising mailers Postage/ Delivery: Fund raising postage	803.84 274.66			803.8 274.6			
1375 Was Bemidji, M <b>Date</b> 07/01/20 07/01/20	market value is \$900.  Arrow Printing hington Ave S IN 56601  Specific purpose of expenditure Printing and Photocopying: Fundraising mailers	803.84	0.00	0.00	803.8 274.6			
1375 Was Bemidji, M <b>Date</b> 07/01/20 07/01/20 07/16/20	market value is \$900.  Arrow Printing hington Ave S IN 56601  Specific purpose of expenditure Printing and Photocopying: Fundraising mailers Postage/ Delivery: Fund raising postage Printing and Photocopying: Campaign	803.84 274.66	0.00 0.00	0.00 0.00	803.8 274.6 522.0			
1375 Was Bemidji, M <b>Date</b> 07/01/20 07/01/20 07/16/20	market value is \$900.  Arrow Printing hington Ave S IN 56601  Specific purpose of expenditure Printing and Photocopying: Fundraising mailers Postage/ Delivery: Fund raising postage Printing and Photocopying: Campaign Literature	803.84 274.66 522.04	0.00 0.00 0.00	0.00 0.00 0.00	803.8 274.6 522.0 1,524.2			
1375 Was Bemidji, M <b>Date</b> 07/01/20 07/16/20 07/16/20 09/10/20 09/10/20 09/22/20	market value is \$900.  Arrow Printing hington Ave S IN 56601  Specific purpose of expenditure Printing and Photocopying: Fundraising mailers Postage/ Delivery: Fund raising postage Printing and Photocopying: Campaign Literature Advertising - Print: mailing	803.84 274.66 522.04 1,524.28	0.00 0.00 0.00	0.00 0.00 0.00	803.8 274.6 522.0 1,524.2 2,487.1			
1375 Was Bemidji, M <b>Date</b> 07/01/20 07/01/20 07/16/20 09/10/20 09/10/20 09/22/20	market value is \$900.  Arrow Printing hington Ave S IN 56601  Specific purpose of expenditure Printing and Photocopying: Fundraising mailers Postage/ Delivery: Fund raising postage Printing and Photocopying: Campaign Literature Advertising - Print: mailing Postage/ Delivery: postage for mailing Advertising - general: Car magnets/signs Postage/ Delivery: postage for mailing	803.84 274.66 522.04 1,524.28 2,487.19 319.91 1,579.87	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	803.8 274.6 522.0 1,524.2 2,487.7 319.8			
1375 Was Bemidji, M <b>Date</b> 07/01/20 07/01/20 07/16/20 09/10/20 09/10/20 09/22/20 10/14/20 10/14/20	market value is \$900.  Arrow Printing hington Ave S IN 56601  Specific purpose of expenditure Printing and Photocopying: Fundraising mailers Postage/ Delivery: Fund raising postage Printing and Photocopying: Campaign Literature Advertising - Print: mailing Postage/ Delivery: postage for mailing Advertising - general: Car magnets/signs Postage/ Delivery: postage for mailing Advertising - Print: Printing for mailing	803.84 274.66 522.04 1,524.28 2,487.19 319.91 1,579.87 986.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	803.8 274.6 522.0 1,524.2 2,487.1 319.9 1,579.8			
1375 Was Bemidji, M <b>Date</b> 07/01/20 07/01/20 07/16/20 09/10/20 09/10/20 09/22/20 10/14/20 10/14/20	market value is \$900.  Arrow Printing hington Ave S IN 56601  Specific purpose of expenditure Printing and Photocopying: Fundraising mailers Postage/ Delivery: Fund raising postage Printing and Photocopying: Campaign Literature Advertising - Print: mailing Postage/ Delivery: postage for mailing Advertising - general: Car magnets/signs Postage/ Delivery: postage for mailing	803.84 274.66 522.04 1,524.28 2,487.19 319.91 1,579.87	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	803.8 274.6 522.0 1,524.2 2,487.1 319.9 1,579.8			
1375 Was Bemidji, M <b>Date</b> 07/01/20 07/01/20 07/16/20 09/10/20 09/10/20 09/22/20 10/14/20 10/27/20	market value is \$900.  Arrow Printing hington Ave S IN 56601  Specific purpose of expenditure Printing and Photocopying: Fundraising mailers Postage/ Delivery: Fund raising postage Printing and Photocopying: Campaign Literature Advertising - Print: mailing Postage/ Delivery: postage for mailing Advertising - general: Car magnets/signs Postage/ Delivery: postage for mailing Advertising - Print: Printing for mailing Printing and Photocopying: Printing of mailing	803.84 274.66 522.04 1,524.28 2,487.19 319.91 1,579.87 986.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	803.8 274.6 522.0 1,524.2 2,487.1 319.9 1,579.8 986.0 744.6			
1375 Was Bemidji, M	market value is \$900.  Arrow Printing hington Ave S IN 56601  Specific purpose of expenditure Printing and Photocopying: Fundraising mailers Postage/ Delivery: Fund raising postage Printing and Photocopying: Campaign Literature Advertising - Print: mailing Postage/ Delivery: postage for mailing Advertising - general: Car magnets/signs Postage/ Delivery: postage for mailing Advertising - Print: Printing for mailing Printing and Photocopying: Printing of mailing lit	803.84 274.66 522.04 1,524.28 2,487.19 319.91 1,579.87 986.00 744.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	803.8 274.6 522.0 1,524.2 2,487.1 319.9 1,579.8 986.0 744.6			
1375 Was Bemidji, M <b>Date</b> 07/01/20 07/01/20 07/16/20 09/10/20 09/10/20 09/22/20 10/14/20 10/27/20 <b>Vendor: F</b> PO Box 20	market value is \$900.  Arrow Printing hington Ave S IN 56601  Specific purpose of expenditure Printing and Photocopying: Fundraising mailers Postage/ Delivery: Fund raising postage Printing and Photocopying: Campaign Literature Advertising - Print: mailing Postage/ Delivery: postage for mailing Advertising - general: Car magnets/signs Postage/ Delivery: postage for mailing Advertising - Print: Printing for mailing Printing and Photocopying: Printing of mailing lit Postage/ Delivery: postage on mailling lit Vendor Total: Arrow Printing	803.84 274.66 522.04 1,524.28 2,487.19 319.91 1,579.87 986.00 744.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Tot: 803.8 274.6 522.0 1,524.2 2,487.1 319.9 1,579.8 986.0 744.6 1,127.3 10,369.8			
1375 Was Bemidji, M <b>Date</b> 07/01/20 07/01/20 07/16/20 09/10/20 09/10/20 10/14/20 10/27/20 10/27/20 Vendor: F PO Box 20	market value is \$900.  Arrow Printing hington Ave S IN 56601  Specific purpose of expenditure Printing and Photocopying: Fundraising mailers Postage/ Delivery: Fund raising postage Printing and Photocopying: Campaign Literature Advertising - Print: mailing Postage/ Delivery: postage for mailing Advertising - general: Car magnets/signs Postage/ Delivery: postage for mailing Advertising - Print: Printing for mailing Printing and Photocopying: Printing of mailing lit Postage/ Delivery: postage on mailling lit Vendor Total: Arrow Printing	803.84 274.66 522.04 1,524.28 2,487.19 319.91 1,579.87 986.00 744.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	803.8 274.6 522.0 1,524.2 2,487.1 319.9 1,579.8 986.0 744.6			

Exhibit B

March 2022





# Exhibit C Matt "State Representative March 27, 2022 Hackensack



# **Committee Transaction Summary**

# Bliss, Matt House Dist. 5A Committee

1	Beginning cash balance 1/1/2021 (shou as the previous year ending cash balance					
Α	Receipts		Cash		In-Kind	Total
2	Individual contributions	Sch. A1 - IND	3,915.00		0.00	3,915.00
3	Lobbyist contributions	Sch. A1 - LOB				
4	Political committee and political fund contributions	Sch. A1 - PCF	700.00		0.00	700.00
5			3,500.00		0.00	3,500.00
6	Other contributions	Sch. A1 - OTH				
7	Public Subsidy Payment	Sch. A1 - PS	72.41		0.00	72.41
8	Receipts from loans payable	Sch. A2 - LP	4,900.00			4,900.00
9	Miscellaneous income	Sch. A2 - MISC				
10	Total Receipts	Sum #2 to #9	13,087.41		0.00	13,087.41
В	Disbursements	Cash Unpaid Bills In-Kind			Total	
11	Campaign expenditures	Sch. B1 - CE	958.93	0.00	0.00	958.93
12	State ballot question expenditures (Not local referendums)	Sch. B1 - BQ				
13	Total Campaign Expenditures	Sum #11 to #12	958.93	0.00	0.00	958.93
14	Non-campaign disbursements	Sch. B1 - NCD	34.65	0.00	0.00	34.65
15	Contributions to other principal campaign committees	Sch. B2 - PCC				
16	Contributions to political parties	Sch. B2 - PTY				
17	Contributions to political committees and political funds	Sch. B2 - PCF				
18	Other disbursements	Sch. B3				
19	Total Expenditures and Disbursements	#13 to #18	993.58	0.00	0.00	993.58
20	Ending cash balance on 12/31/2021	#1 + #10 - #19	12,278.83			
	L	oans and Unpaid C	bligations Sun	nmarv		
21A	Total Outstanding balance of all loans in	•		Sch. A	2-LP	4,900.00
21B	Total outstanding balance of all loans in		*	120 00000000000000000000000000000000000	S-S 5750	5,800.00
21C	Total Outstanding balance of all loans		21A + #21B	10,700.00		
22A	Total unpaid obligations incurred during	Line 1	9			
22B	Total unpaid obligations incurred during		reporting year	Sch. D		
22C	Total unpaid obligations				22A + #22B	
23	Total debt of committee	Sum #	21C + #22C	10,700.00		

Exhibit D

I certify that this report is complete, true and correct.

Lisa Podritz

Signature of Candidate, Treasurer, or Deputy Treasurer

Certified Electronically By Valid Person

Any person who signs and certifies to be true a report or statement which required information, is subject to a civil penalty imposed by the Board of

January 29, 2022

Date

ion, or who knowingly omits secution for a gross misdemeanor.

**Committee Transaction Summary** CF Reporter Version 2.4.95

Printed January 30, 2022 Page 1 of 1

Servic

# Schedule B1-CE Campaign Expenditures

# Bliss, Matt House Dist. 5A Committee

Reg Num	17881

Principal Campaign Committee

Vendor: Arr	ow Printing
1375 Washir	ngton Ave S
Bemidji, MN	56601

<b>Date</b> 11/29/21	Specific purpose of expenditure Advertising - Print: fundraising mailing	<b>Paid</b> 759.93	Unpaid 0.00	In Kind 0.00	<b>Total</b> 759.93
Schedule	B1-CE Campaign Expenditures				
		Paid	Unpaid	Inkind	Total
	Total of itemized:	759.93	0.00	0.00	759.93
	Total of non-itemized:	199.00	0.00	0.00	199.00
		Paid	Unpaid	Inkind	Total
	Totals:	958 93	0.00	0.00	958.93

# Schedule B1-NCD Noncampaign Disbursements

# Bliss, Matt House Dist. 5A Committee

Reg Num 17881			Pri	Principal Campaign Committee	
Schedule B1-NCD	Noncampaign Disbursements				
		Paid	Unpaid	Inkind	Total
	Total of itemized:	0.00	0.00	0.00	0.00
	Total of non-itemized:	34.65	0.00	0.00	34.65
		Paid	Unpaid	Inkind	Total
	Totals:	34.65	0.00	0.00	34.65

# **LOCATION LIST**

# BEMIDJI AND CASS LAKE POSTERS

1 7 1 7 L 1 4 W	2 0 180 3		Carlo de la Carlo	( )		*Impression valu	es based on: Tota	al Danulation
						impression valu		ai Population
Map Icon	Label	Panel #	Geopath Id	Media/Style	Facing	HxW	*Weekly Impressions	Illum.
	1	10027	293398	Poster / Retro	East	10' 6" x 22' 9"	15,973	YES
Location: F	HWY 2 EAS	T AT MP 126.1	S/L E/F					
Current Ad	vertiser: N	ORTHWEST II	NDIAN COMMUNI	TY DEVELOPMENT C	ENTER			
Rate: \$625	•							
		0 with poster fle	ex					
Miscellane	ous: Avalla	ble 4/11/22						
	2	10287	293639	Poster / Retro	West	10' 6" x 22' 9"	17,250	NO
1 4 1	NAD/ 0 EAO	T AT MD 400 h	VI 3475					
		T AT MP 129 N EECH LAKE TI	RIBAL POLICE					
Rate: \$625			NIBAL POLICE					
		o O with poster fle	ex					
				of Current Advertiser				
	3	10278	293630	Poster / Retro	East	10' 6" x 22' 9"	29,782	NO
Location: H	HWY 2 AT M	1P 126.2 N/L E	/F					
Current Ad	vertiser: G	REAT LAKES	AREA TRIBAL HE	ALTH BOARD				
Rate: \$625								
		with poster fle						
Miscellane	ous: Availal	ble 4/11/22-7/3	/22, 8/29/22 on					
	4	10291	293643	Poster / Retro	East	10' 6" x 22' 9"	21,673	NO
				_				
			71 @MP 130.1 E/ RIBAL POLICE	F				
Rate: \$625			NIBAL FOLIOL					
		) with poster fle	ex					
				of Current Advertiser				
	5	10003	293377	Poster / Retro	West	10' 6" x 22' 9"	19,537	YES

Location: HWY 2E W/O CR 46 @ MP 123.3 N/L WF Current Advertiser: COCA COLA INTERNAL SALES

Rate: \$625 per 4 weeks

Production Cost: \$180 with poster flex

Miscellaneous: Available 4/11/22 pending nonrenewal of Current Advertiser

Exhibit E