

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

POET PAC

ADDRESS (number and street)

4615 N Lewis Ave

Check if different  
than previously  
reported. (ACC)

Sioux Falls

SD

57104

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00450692

3. IS THIS  
REPORTNEW  
(N)

OR

AMENDED  
(A)

## 4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

- ☐ April 15  
Quarterly Report (Q1)
- ☐ July 15  
Quarterly Report (Q2)
- ☐ October 15  
Quarterly Report (Q3)
- ☐ January 31  
Year-End Report (YE)
- ☐ July 31 Mid-Year  
Report (Non-election  
Year Only) (MY)
- ☐ Termination Report  
(TER)

(b) Monthly  
Report  
Due On:

- ☐ Feb 20 (M2) ☐ May 20 (M5) ☐ Aug 20 (M8) ☐ Nov 20 (M11)  
(Non-Election Year Only)
- ☒ Mar 20 (M3) ☐ Jun 20 (M6) ☐ Sep 20 (M9) ☐ Dec 20 (M12)  
(Non-Election Year Only)
- ☐ Apr 20 (M4) ☐ Jul 20 (M7) ☐ Oct 20 (M10) ☐ Jan 31 (YE)

(c) 12-Day  
PRE-Election  
Report for the:

- ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R)
- ☐ Convention (12C) ☐ Special (12S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the  
State of(d) 30-Day  
POST-Election  
Report for the:

- ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the  
State of

5. Covering Period

M M M / D D D / Y Y Y Y Y Y  
02 01 2018

through

M M M / D D D / Y Y Y Y Y Y  
02 28 2018

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Pinkerman, Jeff, Allen, ,

Type or Print Name of Treasurer

Signature of Treasurer

Pinkerman, Jeff, Allen, ,

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y  
03 08 2018

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office  
Use  
Only**FEC FORM 3X**  
Rev. 05/2016

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

POET PAC

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y  
02 / 01 / 2018 To: M M / D D / Y Y Y Y Y Y  
02 / 28 / 2018

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <span style="border: 1px solid black; padding: 2px;">Y Y Y Y Y Y</span> <span style="border: 1px solid black; padding: 2px;">2018</span>		<span style="border: 1px solid black; padding: 2px;">736235.10</span>
(b) Cash on Hand at Beginning of Reporting Period.....	<span style="border: 1px solid black; padding: 2px;">764747.31</span>	
(c) Total Receipts (from Line 19) .....	<span style="border: 1px solid black; padding: 2px;">34631.27</span>	<span style="border: 1px solid black; padding: 2px;">78747.94</span>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<span style="border: 1px solid black; padding: 2px;">799378.58</span>	<span style="border: 1px solid black; padding: 2px;">814983.04</span>
7. Total Disbursements (from Line 31).....	<span style="border: 1px solid black; padding: 2px;">11171.75</span>	<span style="border: 1px solid black; padding: 2px;">26776.21</span>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<span style="border: 1px solid black; padding: 2px;">788206.83</span>	<span style="border: 1px solid black; padding: 2px;">788206.83</span>
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	<span style="border: 1px solid black; padding: 2px;">0.00</span>	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	<span style="border: 1px solid black; padding: 2px;">0.00</span>	

☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE** of Receipts

FEC Form 3X (Rev. 05/2016)

Page 3

Write or Type Committee Name

**POET PAC**

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y
02	/	01	/	2018

To:

M M	/	D D	/	Y Y Y Y
02	/	28	/	2018

**I. Receipts**
**COLUMN A**  
Total This Period

**COLUMN B**  
Calendar Year-to-Date

## 11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

19243.51

46371.02

(ii) Unitemized .....

15387.76

32376.92

(iii) TOTAL (add

Lines 11(a)(i) and (ii).....▶

34631.27

78747.94

(b) Political Party Committees .....

0.00

0.00

(c) Other Political Committees

(such as PACs).....

0.00

0.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5) .....

34631.27

78747.94

## 12. Transfers From Affiliated/Other

Party Committees.....

0.00

0.00

## 13. All Loans Received .....

0.00

0.00

## 14. Loan Repayments Received.....

0.00

0.00

## 15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0.00

0.00

## 16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

## 17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.00

0.00

## 18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3) .....

0.00

0.00

(b) Levin Funds (from Schedule H5) .....

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

## 19. Total Receipts (add Lines 11(d),

12, 13, 14, 15, 16, 17, and 18(c)) .....

34631.27

78747.94

## 20. Total Federal Receipts

(subtract Line 18(c) from Line 19) .....

34631.27

78747.94

# **DETAILED SUMMARY PAGE** of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share .....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures .....	11171.75	26776.21
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	11171.75	26776.21
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E) .....	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements (Including Non-Federal Donations).....	0.00	0.00
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) .....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	11171.75	26776.21
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	11171.75	26776.21

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5

<b>III. Net Contributions/ Operating Expenditures</b>	<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year-to-Date</b>
33. Total Contributions (other than loans) (from Line 11(d), page 3) .....	34631.27	78747.94
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	34631.27	78747.94
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) .....▶	11171.75	26776.21
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....▶	11171.75	26776.21

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 16  
 (check only one)  
☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
**POET PAC**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name <b>A. Alhambra, Edgar, , ,</b>			Date of Receipt <div> <div>M M / D D / Y Y Y Y Y Y</div> <div>02 / 23 / 2018</div> </div>	
Mailing Address <b>4615 N Lewis Ave</b>			<b>Transaction ID : AE991EF3847D242B0849</b>	
City <b>Sioux Falls</b>	State <b>SD</b>	Zip Code <b>57104-7116</b>	Amount of Each Receipt this Period <div> <div>384.60</div> </div>	
FEC ID number of contributing federal political committee. <div> <div>C</div> </div>			<input type="checkbox"/> Memo Item	
Name of Employer (for Individual) <b>POET, LLC</b>		Occupation (for Individual) <b>Regional Vice President</b>	PAC Payroll Deduction: \$192.30/Bi-Weekly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ <div> <div>769.20</div> </div>		

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name <b>B. Ausborn, Dennis, D, ,</b>			Date of Receipt <div> <div>M M / D D / Y Y Y Y Y Y</div> <div>02 / 23 / 2018</div> </div>	
Mailing Address <b>4615 N Lewis Ave</b>			<b>Transaction ID : A104AE248B6554F328F1</b>	
City <b>Sioux Falls</b>	State <b>SD</b>	Zip Code <b>57104-7116</b>	Amount of Each Receipt this Period <div> <div>110.00</div> </div>	
FEC ID number of contributing federal political committee. <div> <div>C</div> </div>			<input type="checkbox"/> Memo Item	
Name of Employer (for Individual) <b>POET, LLC</b>		Occupation (for Individual) <b>Engineering Research Dir</b>	PAC Payroll Deduction: \$55.00/Bi-Weekly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ <div> <div>220.00</div> </div>		

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name <b>C. Borer, Mark, , ,</b>			Date of Receipt <div> <div>M M / D D / Y Y Y Y Y Y</div> <div>02 / 23 / 2018</div> </div>	
Mailing Address <b>4615 N Lewis Ave</b>			<b>Transaction ID : AED751C263CCF406897F</b>	
City <b>Sioux Falls</b>	State <b>SD</b>	Zip Code <b>57104-7116</b>	Amount of Each Receipt this Period <div> <div>384.60</div> </div>	
FEC ID number of contributing federal political committee. <div> <div>C</div> </div>			<input type="checkbox"/> Memo Item	
Name of Employer (for Individual) <b>POET, LLC</b>		Occupation (for Individual) <b>SVP &amp; Gen Manager, PPM</b>	PAC Payroll Deduction: \$192.30/Bi-Weekly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date ▼ <div> <div>769.20</div> </div>		

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

879.20

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 16  
 (check only one)  
☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**POET PAC**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Breukelman, Gregory, W, ,**

Mailing Address 4615 N Lewis Ave

City  
Sioux Falls

State  
SD

Zip Code  
57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

POET, LLC

Occupation (for Individual)

President, Nutrition

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3240.00

Date of Receipt

02 / 23 / 2018

**Transaction ID : AADA8CF5951F84252AF0**

Amount of Each Receipt this Period

160.00

☐ Memo Item

PAC Payroll Deduction: \$80.00/Bi-Weekly

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Breukelman, Gregory, W, ,**

Mailing Address 4615 N Lewis Ave

City  
Sioux Falls

State  
SD

Zip Code  
57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

POET, LLC

Occupation (for Individual)

President, Nutrition

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3160.00

Date of Receipt

02 / 20 / 2018

**Transaction ID : AD6B11336FA1C4C678D6**

Amount of Each Receipt this Period

2920.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**c. Bushong, David, D, ,**

Mailing Address 4615 N Lewis Ave

City  
Sioux Falls

State  
SD

Zip Code  
57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

POET, LLC

Occupation (for Individual)

SVP of Research

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

769.20

Date of Receipt

02 / 23 / 2018

**Transaction ID : A0676B8A8E3984D53ABE**

Amount of Each Receipt this Period

384.60

☐ Memo Item

PAC Payroll Deduction: \$192.30/Bi-Weekly

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

3464.60

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 8 OF 16

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

POET PAC

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Cartwright, Darin, , ,

Mailing Address 4615 N LEWIS AVE

City  
Sioux FallsState  
SDZip Code  
57104-7116FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Poet Ethanol ProductsOccupation (for Individual)  
Planning Manager

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

769.24

Date of Receipt

M M / D D / Y Y Y Y Y  
02 / 23 / 2018

Transaction ID : A923FCF6C75A04CE9AB5

Amount of Each Receipt this Period

384.62

☐ Memo Item

Payroll Deduction: \$192.31/Bi-Weekly

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Crawford, Isaac, , ,

Mailing Address 4615 N Lewis Ave

City  
Sioux FallsState  
SDZip Code  
57104-7116FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
POET, LLCOccupation (for Individual)  
VP Trading & Merchandising

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

768.00

Date of Receipt

M M / D D / Y Y Y Y Y  
02 / 23 / 2018

Transaction ID : A14C1BCC64173440F823

Amount of Each Receipt this Period

384.00

☐ Memo Item

PAC Payroll Deduction: \$192.00/Bi-Weekly

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Dishman, Michael, , ,

Mailing Address 4615 N Lewis Ave

City  
Sioux FallsState  
SDZip Code  
57104-7116FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
POET, LLCOccupation (for Individual)  
Regional Vice President

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

769.20

Date of Receipt

M M / D D / Y Y Y Y Y  
02 / 23 / 2018

Transaction ID : A4EAF436B0C434A1E942

Amount of Each Receipt this Period

384.60

☐ Memo Item

PAC Payroll Deduction: \$192.30/Bi-Weekly

SUBTOTAL of Receipts This Page (optional).....▶

1153.22

TOTAL This Period (last page this line number only).....▶



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 OF 16

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

POET PAC

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Frontczak, Mary, , ,

Mailing Address 4615 N Lewis Ave

City

Sioux Falls

State

SD

Zip Code

57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

POET, LLC

Occupation (for Individual)

SVP &amp; General Counsel

Receipt For:

☐ Primary  
☐ Other (specify) ▼

General

Aggregate Year-to-Date ▼

833.34

Date of Receipt

M M / D D / Y Y Y Y Y Y  
02 / 20 / 2018

Transaction ID : AD2F82C81088D4CCB899

Amount of Each Receipt this Period

416.67

☐ Memo Item

Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Gilley, Kyle, , ,

Mailing Address 4615 N Lewis Ave

City

Sioux Falls

State

SD

Zip Code

57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

POET, LLC

Occupation (for Individual)

SVP Ext Affairs &amp; Comm

Receipt For:

☐ Primary  
☐ Other (specify) ▼

General

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
02 / 20 / 2018

Transaction ID : A7D9BE316D1C74B0799D

Amount of Each Receipt this Period

5000.00

☐ Memo Item

Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Halgerson, Jeremy, J, ,

Mailing Address 4615 N Lewis Ave

City

Sioux Falls

State

SD

Zip Code

57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

POET, LLC

Occupation (for Individual)

GENERAL MANAGER

Receipt For:

☐ Primary  
☐ Other (specify)

General

Aggregate Year-to-Date ▼

240.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
02 / 23 / 2018

Transaction ID : A65980B96AC6B4EDA95E

Amount of Each Receipt this Period

120.00

☐ Memo Item

Memo Item

PAC Payroll Deduction: \$60.00/Bi-Weekly

SUBTOTAL of Receipts This Page (optional).....▶

5536.67

TOTAL This Period (last page this line number only).....▶

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 10 OF 16

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**POET PAC**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Hansen, Kelly, B.,**

Mailing Address 4615 N Lewis Ave

City  
Sioux Falls

State  
SD

Zip Code  
57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

POET, LLC

Occupation (for Individual)

GENERAL MANAGER

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

232.00

Date of Receipt

M M / D D / Y Y Y Y Y  
02 / 23 / 2018

**Transaction ID : A67E617931CBD4A1CAF6**

Amount of Each Receipt this Period

116.00

☐ Memo Item

PAC Payroll Deduction: \$58.00/Bi-Weekly

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Hanson, Christopher, A.,**

Mailing Address 4615 N Lewis Ave

City  
Sioux Falls

State  
SD

Zip Code  
57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

POET, LLC

Occupation (for Individual)

GENERAL MANAGER

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

240.00

Date of Receipt

M M / D D / Y Y Y Y Y  
02 / 23 / 2018

**Transaction ID : A6B9CCCA15FC44BBA85D**

Amount of Each Receipt this Period

120.00

☐ Memo Item

PAC Payroll Deduction: \$60.00/Bi-Weekly

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Keeler, Matthew, S.,**

Mailing Address 4615 N Lewis Ave

City  
Sioux Falls

State  
SD

Zip Code  
57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Poet Ethanol Products

Occupation (for Individual)

Scheduler

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y  
02 / 23 / 2018

**Transaction ID : A327C5F58517C4F1EA02**

Amount of Each Receipt this Period

200.00

☐ Memo Item

Payroll Deduction: \$100.00/Bi-Weekly

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

436.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 OF 16

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**POET PAC**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Lautt, Jeffrey, S, ,**

Mailing Address 4615 N Lewis Ave

City  
Sioux Falls

State  
SD

Zip Code  
57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
POET, LLC

Occupation (for Individual)  
President & COO

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
02 / 20 / 2018

**Transaction ID : AB8F49A36690849E8882**

Amount of Each Receipt this Period

5000.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. McIlvain, Christian, , ,**

Mailing Address 4615 N Lewis Ave

City  
Sioux Falls

State  
SD

Zip Code  
57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Poet Ethanol Products

Occupation (for Individual)  
RAIL MANAGER

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

769.20

Date of Receipt

M M / D D / Y Y Y Y Y Y  
02 / 23 / 2018

**Transaction ID : A186B43F1514C4475866**

Amount of Each Receipt this Period

384.60

☐ Memo Item

Payroll Deduction: \$192.30/Bi-Weekly

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Miceli, Kenneth, R, ,**

Mailing Address 4615 N Lewis Ave  
Unit 209

City  
Sioux Falls

State  
SD

Zip Code  
57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
POET, LLC

Occupation (for Individual)  
GENERAL MANAGER

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

240.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
02 / 23 / 2018

**Transaction ID : AB77489C59BF24C27993**

Amount of Each Receipt this Period

120.00

☐ Memo Item

PAC Payroll Deduction: \$60.00/Bi-Weekly

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

5504.60

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 12 OF 16

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**POET PAC**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Morrise, James, , ,**

Mailing Address 3638 Fir Ave

City  
Hanlontown

State  
IA

Zip Code  
50444-7537

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer (for Individual)  
POET Biorefining - Hanlontown, LLC

Occupation (for Individual)  
Maintenance Technician II

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

220.00

Date of Receipt

**02 / 23 / 2018**

**Transaction ID : A4C92F6734EC1414C853**

Amount of Each Receipt this Period

110.00

☐ Memo Item

PAC Payroll Deduction: \$55.00/Bi-Weekly

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Murphy, Stephen, Michael, ,**

Mailing Address 4615 N Lewis Ave

City  
Sioux Falls

State  
SD

Zip Code  
57104-7116

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer (for Individual)  
POET, LLC

Occupation (for Individual)  
GENERAL MANAGER

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

280.00

Date of Receipt

**02 / 23 / 2018**

**Transaction ID : A16A7F2D038744739B82**

Amount of Each Receipt this Period

140.00

☐ Memo Item

PAC Payroll Deduction: \$70.00/Bi-Weekly

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Olsen, Gregory, K, ,**

Mailing Address 4615 N Lewis Ave

City  
Sioux Falls

State  
SD

Zip Code  
57104-7116

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer (for Individual)  
POET, LLC

Occupation (for Individual)  
GENERAL MANAGER

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

440.00

Date of Receipt

**02 / 23 / 2018**

**Transaction ID : A571ED205EE184690B64**

Amount of Each Receipt this Period

220.00

☐ Memo Item

PAC Payroll Deduction: \$110.00/Bi-Weekly

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

470.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 OF 16

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**POET PAC**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Pinkerman, Jeff, Allen, ,**

Mailing Address 4615 N Lewis Ave

City  
Sioux Falls

State  
SD

Zip Code  
57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
POET, LLC

Occupation (for Individual)  
CFO

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

760.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
02 / 23 / 2018

**Transaction ID : AAC4D4CB2832F4C18A38**

Amount of Each Receipt this Period

380.00

☐ Memo Item

PAC Payroll Deduction: \$190.00/Bi-Weekly

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Reiners, Matthew, , ,**

Mailing Address 4615 N Lewis Ave

City  
Sioux Falls

State  
SD

Zip Code  
57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
POET, LLC

Occupation (for Individual)  
VP of Business Devel,PNUT

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

260.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
02 / 23 / 2018

**Transaction ID : A49EF3D763D6642EFB42**

Amount of Each Receipt this Period

130.00

☐ Memo Item

PAC Payroll Deduction: \$65.00/Bi-Weekly

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Sather, Rodney, , ,**

Mailing Address 4615 N Lewis Ave

City  
Sioux Falls

State  
SD

Zip Code  
57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Self-Employed

Occupation (for Individual)  
Farmer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

800.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
02 / 26 / 2018

**Transaction ID : AB129F77D7F304C2F9BA**

Amount of Each Receipt this Period

400.00

☐ Memo Item

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

910.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 OF 16

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

POET PAC

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Seabrook, Steven, P., ,

Mailing Address 4615 N LEWIS AVE

City  
Sioux FallsState  
SDZip Code  
57104-7116FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Poet Ethanol ProductsOccupation (for Individual)  
BUSINESS DEVELOPMENT

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

240.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
02 / 23 / 2018

Transaction ID : A5AECBA6A1A144065A18

Amount of Each Receipt this Period

120.00

☐ Memo Item

Payroll Deduction: \$60.00/Bi-Weekly

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Watson, Dean, E., ,

Mailing Address 3939 N. Webb Rd.

City  
WichitaState  
KSZip Code  
67226-8100FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Poet Ethanol ProductsOccupation (for Individual)  
Manager denaturant

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

769.20

Date of Receipt

M M / D D / Y Y Y Y Y Y  
02 / 23 / 2018

Transaction ID : A63495D0B2FA3436BBEB

Amount of Each Receipt this Period

384.60

☐ Memo Item

Payroll Deduction: \$192.30/Bi-Weekly

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Wysong, Blake, DaVere, ,

Mailing Address 4615 N Lewis Ave

City  
Sioux FallsState  
SDZip Code  
57104-7116FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
POET, LLCOccupation (for Individual)  
SVP of CARE Team

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

769.24

Date of Receipt

M M / D D / Y Y Y Y Y Y  
02 / 23 / 2018

Transaction ID : A33FE581F007C4CC3AC0

Amount of Each Receipt this Period

384.62

☐ Memo Item

PAC Payroll Deduction: \$192.31/Bi-Weekly

SUBTOTAL of Receipts This Page (optional).....▶

889.22

TOTAL This Period (last page this line number only).....▶

19243.51

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 15 OF 16

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**POET PAC**

Full Name (Last, First, Middle Initial)

**A. Innovative Promotions**

Mailing Address 3200 W 90th St

City  
Sioux FallsState  
SDZip Code  
57108-6291Purpose of Disbursement  
PAC Merchandise - Jackets

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		22		2018

FEC Identification Number

**C****Transaction ID : B3CC5EF779**

Amount of Each Disbursement this Period

4684.12

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. Mailway Printers**

Mailing Address 1504 W 51st St

City  
Sioux FallsState  
SDZip Code  
57105-6617Purpose of Disbursement  
Printing - welcome cards

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		06		2018

FEC Identification Number

**C****Transaction ID : BE329AF4BD**

Amount of Each Disbursement this Period

82.01

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. POET LLC**

Mailing Address 4615 N Lewis Ave

City  
Sioux FallsState  
SDZip Code  
57104-7116Purpose of Disbursement  
PAC Administrative Fee and Event Venue

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		22		2018

FEC Identification Number

**C****Transaction ID : B680D110A5**

Amount of Each Disbursement this Period

5657.40

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

10423.53

**SCHEDULE B (FEC Form 3X)**  
**ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 16 OF 16

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**POET PAC**

Full Name (Last, First, Middle Initial)

**A. Wells Fargo**

Mailing Address PO Box 6600

City  
HagerstownState  
MDZip Code  
21741-6600Purpose of Disbursement  
Bankcard processing fees

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		12		2018

FEC Identification Number

**C****Transaction ID : BFA29B7043!**

Amount of Each Disbursement this Period

748.22

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B.**

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For: ☐ Primary ☐ General  
☐ Other (specify)

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y

FEC Identification Number

**C**

Amount of Each Disbursement this Period

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C.**

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y

FEC Identification Number

**C**

Amount of Each Disbursement this Period

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

748.22

11171.75