PAGE 1 / 18

Image# 202303209579450338

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

| TORW 3X | For Other Than An Ai | uthorized Committee | Office Use Only |
|---|---|--|--|
| NAME OF COMMITTEE (in full) | TYPE OR PRINT ▼ | Example: If typing, type over the lines. | 12FE4M5 |
| POET PAC | | | |
| | | | |
| ADDRESS (number and street) Check if different than previously reported. (ACC) | 4615 N Lewis Ave | | SD 57104-7116 - |
| 2. FEC IDENTIFICATION N | IUMBER ▼ | CITY A | STATE ▲ ZIP CODE ▲ |
| C C00450692 | 3. | IS THIS NEW (N) OF | AMENDED (A) |
| 4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (July 15 Quarterly Report (October 15 Quarterly Report (January 31 Year-End Report (July 31 Mid-Year Report (Non-electi Year Only) (MY) Termination Report (TER) | Q1) Q2) Q2) Q3) YE) Q3 (d) 30-Day POST-Election Report for the: Report for the: | etion on General (30G) | 6) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only) Sep 20 (M9) Year Only) |
| 5. Covering Period 0 | 01 2023 | | M / D D / Y Y Y Y Y Y Z Y Z Z Z Z Z Z Z Z Z Z Z |
| I certify that I have examined t Type or Print Name of Treasur | Pinkerman, Jeff, Allen, , | of my knowledge and belief it is | true, correct and complete. |
| Signature of Treasurer — | kerman, Jeff, Allen, , | [Electronically Filed] | Date 03 / 20 / 2023 |
| NOTE: Submission of false, error | neous, or incomplete information | tion may subject the person signing | g this Report to the penalties of 52 U.S.C. § 30109 |
| Office Use | | | FEC FORM 3X Rev. 05/2016 |

| | SUMMARY PAGE | | | | | | | | | |
|--|---|-----------------------------------|--|--|--|--|--|--|--|--|
| FEC Form 3X (Rev. 05/2016) | OF RECEIPTS AND DISBURSEMENTS | Page 2 | | | | | | | | |
| Write or Type Committee Name | | | | | | | | | | |
| POET PAC | | | | | | | | | | |
| Report Covering the Period: From: | 02 01 2023 | To: 02 28 2023 | | | | | | | | |
| | COLUMN A This Period | COLUMN B Calendar Year-to-Date | | | | | | | | |
| . (a) Cash on Hand January 1, 2023 | | 623610.84 | | | | | | | | |
| (b) Cash on Hand at Beginning of Reporting Period | 627512.61 | | | | | | | | | |
| (c) Total Receipts (from Line 19) | 28752.42 | 70482.27 | | | | | | | | |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 656265.03 | 694093.11 | | | | | | | | |
| . Total Disbursements (from Line 31) | 8394.62 | 46222.70 | | | | | | | | |
| Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 647870.41 | 647870.41 | | | | | | | | |
| Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | | | | | | | | | |
| O. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | | | | | | | | | |
| This committee has qualified as a multi- | candidate 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)

Write or Type Committee Name

| _ | _ | | _ | _ | | _ |
|-----|-----|---|---|---|--------------------|----|
| 1) | റ | _ | | | Λ. | C |
| - | . , | | | _ | $\boldsymbol{\mu}$ | ١. |
| | | | | | | |

| Report Covering the Period: From: 02 | 01 2023 To | 28 2023 | | |
|--|-------------------------------|-----------------------------------|--|--|
| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date | | |
| Contributions (other than loans) From: | | | | |
| (a) Individuals/Persons Other Than Political Committees | | | | |
| (i) Itemized (use Schedule A) | 9446.44 | 27481.16 | | |
| (ii) Unitemized(iii) TOTAL (add | 17883.26 | 40239.44 | | |
| Lines 11(a)(i) and (ii) | 27329.70 | 67720.60 | | |
| (b) Political Party Committees | 0.00 | 0.00 | | |
| (such as PACs)(d) Total Contributions (add Lines | 0.00 | 0.00 | | |
| 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) | 27329.70 | 67720.60 | | |
| 2. Transfers From Affiliated/Other Party Committees | 0.00 | 0.00 | | |
| . All Loans Received | 0.00 | 0.00 | | |
| Loan Repayments Received | 0.00 | 0.00 | | |
| (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) | 0.00 | 0.00 | | |
| to Federal Candidates and Other Political Committees | 0.00 | 0.00 | | |
| Other Federal Receipts (Dividends, Interest, etc.) Transfers from Non-Federal and Levin Funds | 1422.72 | 2761.67 | | |
| (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 | | |
| 9. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))▶ | 28752.42 | 70482.27 | | |
| 0. Total Federal Receipts (subtract Line 18(c) from Line 19)▶ | 28752.42 | 70482.27 | | |

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 |
|---|-------------------------------|-----------------------------------|
| Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4) | 1120 1100 1 27100 | Calcinal Four to Date |
| (i) Federal Share | 0.00 | 0.00 |
| (ii) Non-Federal Share | 0.00 | 0.00 |
| (b) Other Federal Operating | 4 4 4 | |
| Expenditures(c) Total Operating Expenditures | 8394.62 | 16222.70 |
| (add 21(a)(i), (a)(ii), and (b)) | 8394.62 | 16222.70 |
| Transfers to Affiliated/Other Party | 0.00 | 0.00 |
| Committees Contributions to Federal Candidates/Committees | 0.00 | 0.00 |
| and Other Political Committees | 0.00 | 30000.00 |
| Independent Expenditures (use Schedule E) | 0.00 | 0.00 |
| Coordinated Party Expenditures (52 U.S.C. § 30116(d)) | 4 4 | |
| (use Schedule F) | 0.00 | 0.00 |
| Loan Repayments Made | 0.00 | 0.00 |
| Loans MadeRefunds of Contributions To: | 0.00 | 0.00 |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 0.00 |
| /b) Delitical Darty Constraints | 4 4 | 4 4 4 |
| (b) Political Party Committees(c) Other Political Committees | 0.00 | 0.00 |
| (such as PACs) | 0.00 | 0.00 |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) | 0.00 | 0.00 |
| • | 7 7 | 0.00 |
| Other Disbursements (Including Non-Federal Donations) | 0.00 | 0.00 |
| , | 4 4 | 3.33 |
| Federal Election Activity (52 U.S.C. § 30101(2) (a) Allocated Federal Election Activity | 20)) | |
| (from Schedule H6) | | |
| (i) Federal Share | 0.00 | 0.00 |
| (ii) "Levin" Share | 0.00 | 0.00 |
| (b) Federal Election Activity Paid | 4 1 1 1 1 1 1 | 42 42 42 |
| Entirely With Federal Funds | 0.00 | 0.00 |
| Lines 30(a)(i), 30(a)(ii) and 30(b)) | 0.00 | 0.00 |
| Total Disbursements (add Lines 21(c), 22, | | |
| 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) | 8394.62 | 46222.70 |
| Total Federal Disbursements | | |
| (subtract Line 21(a)(ii) and Line 30(a)(ii) | | |
| from Line 31) | 8394.62 | 46222.70 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5 **COLUMN A** COLUMN B III. Net Contributions/ **Total This Period** Calendar Year-to-Date **Operating Expenditures** 33. Total Contributions (other than loans) 27329.70 67720.60 (from Line 11(d), page 3) 34. Total Contribution Refunds 0.00 0.00 (from Line 28(d))..... 35. Net Contributions (other than loans) 67720.60 27329.70 (subtract Line 34 from Line 33) 36. Total Federal Operating Expenditures 8394.62 16222.70 (add Line 21(a)(i) and Line 21(b))▶ 37. Offsets to Operating Expenditures 0.00 0.00 (from Line 15, page 3)..... 38. Net Operating Expenditures 8394.62 16222.70 (subtract Line 37 from Line 36)

FOR LINE NUMBER: PAGE 6 OF Use separate schedule(s) (check only one) for each category of the **X** 11a 11b 11c 12 Detailed Summary Page

18

13 14 15 16 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 Anderson, Neil, , , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: A34A113A7AA4A45878BD SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 200.00 federal political committee. Name of Employer (for Individual) Memo Item Occupation (for Individual) VP Strategic Development POET, LLC PAC Payroll Deduction: \$100.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 400.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Berven, Douglas, C, , Date of Receipt Mailing Address 4615 N Lewis Ave 2023 City State Zip Code Transaction ID: A3FA54B894B174B3D96A SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing 160.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) POET, LLC PAC Payroll Deduction: \$80.00/Bi-Weekly VP of Corp Affairs Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 320.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **c.** Borer, Mark, , , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: AA3EF8C9143E34CF9B40 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 384.60 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) PAC Payroll Deduction: \$192.30/Bi-Weekly POET Biorefining and Management, LLC Regional Vice President Receipt For: Aggregate Year-to-Date ▼ Primary General 769.20 Other (specify) 744.60 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7 - - 7

FOR LINE NUMBER: **PAGE** 7 OF 18 Use separate schedule(s) (check only one) for each category of the **X** 11a 11b 11c 12 Detailed Summary Page

13 14 15 16 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 Braun, Matthew, J,, Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: A61257D39AACE4B6A8F0 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 384.60 federal political committee. Name of Employer (for Individual) Memo Item Occupation (for Individual) POET Biorefining and Management, LLC SVP & Gen Mgr, Poet Bio PAC Payroll Deduction: \$192.30/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 769.20 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **B.** Breukelman, Gregory, W, , Date of Receipt Mailing Address 4615 N Lewis Ave 2023 City State Zip Code Transaction ID: A4472EA4CA3AA4227A98 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing 384.60 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) POET, LLC PAC Payroll Deduction: \$192.30/Bi-Weekly President, POET BP Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 769.20 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **c.** Broin, Austin, Jeffrey, , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: A2E19AAD3A3B64458B13 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 150.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) PAC Payroll Deduction: \$75.00/Bi-Weekly POET, LLC **GENERAL MANAGER** Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) 919.20 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7

Detailed Summary Page 13 14 15 16 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 Bushong, David, D, Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: A73CCFAE1EA764CA09F5 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 384.60 federal political committee. Name of Employer (for Individual) Memo Item Occupation (for Individual) POET, LLC Site Superintendent PAC Payroll Deduction: \$192.30/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 769.20 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **B.** Calvin, James, R., , Date of Receipt Mailing Address 4615 N Lewis Ave 2023 City State Zip Code Transaction ID: A1150A206EC374EA5A5F SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing 20.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) POET, LLC PAC Payroll Deduction: \$20.00/Bi-Weekly Facilities Manager Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 215.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **c.** Cartwright, Darin, , , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: A164227B82B8B41E59AD SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 384.62 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) PAC Payroll Deduction: \$192.31/Bi-Weekly POET, LLC **VP Commercial Strategy** Receipt For: Aggregate Year-to-Date ▼ Primary General 769.24 Other (specify) 789.22 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7

FOR LINE NUMBER: **PAGE** 9 OF 18 Use separate schedule(s) (check only one) for each category of the **X** 11a 11b 11c 12

Detailed Summary Page 13 14 15 16 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 Castelli, Peter, M, , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: A9A25AE8FFF2C407DB42 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 384.60 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) **SVP & General Counsel** POET, LLC PAC Payroll Deduction: \$192.30/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 769.20 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **B.** Dibble, Dustin, L, , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City State Zip Code Transaction ID : AD3328325B768418C85B SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing 384.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) POET, LLC PAC Payroll Deduction: \$192.00/Bi-Weekly Commercial Mgr - Intl Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 768.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **C.** Haines, Wyatt, , , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: AFEA01A025C1E43CE922 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 384.62 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) PAC Payroll Deduction: \$192.31/Bi-Weekly POET, LLC treasurer Receipt For: Aggregate Year-to-Date ▼ Primary General 769.24 Other (specify) 1153.22 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7 - - 7

FOR LINE NUMBER: PAGE 10 OF 18 Use separate schedule(s) (check only one) **X** 11a 11b 11c 12 13 14 15 16

for each category of the Detailed Summary Page 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 Hansen, Kelly, B, , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: A85DA88B8CF5C4B29805 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 60.00 federal political committee. Name of Employer (for Individual) Memo Item Occupation (for Individual) POET Biorefining and Management, LLC Regional Vice President PAC Payroll Deduction: \$60.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 240.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Hanson, Christopher, A, , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City State Zip Code Transaction ID: A87419776DAE746ADAE3 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing 60.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) POET Biorefining and Management, LLC PAC Payroll Deduction: \$60.00/Bi-Weekly **GENERAL MANAGER** Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 240.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name c. Hay, Nathan, Charles, , Date of Receipt Mailing Address 4615 N Lewis Ave 2023 City Zip Code State Transaction ID: A14F371722800427A866 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 384.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) PAC Payroll Deduction: \$192.00/Bi-Weekly POET, LLC VP, People and Culture Receipt For: Aggregate Year-to-Date ▼ Primary General 768.00 Other (specify) 504.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7 7

FOR LINE NUMBER: PAGE 11 OF 18 Use separate schedule(s) (check only one) for each category of the **X** 11a 11b 11c 12 Detailed Summary Page

13 14 15 16 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 Heikes, Jeffrey, R,, Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: A87EA2767850F4BDDA61 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 384.60 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) SVP of Research POET, LLC PAC Payroll Deduction: \$192.30/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 769.20 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **B.** McLellan, Brandon, L, , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City State Zip Code Transaction ID: A29392E694F864918954 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing 55.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) POET Biorefining and Management, LLC PAC Payroll Deduction: \$55.00/Bi-Weekly **GENERAL MANAGER** Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 220.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **c.** Miles, Michael, R., Date of Receipt Mailing Address 4615 N Lewis Ave 2023 City Zip Code State Transaction ID: A1B6529693211458AA20 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 400.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) PAC Payroll Deduction: \$200.00/Bi-Weekly POET, LLC Senior Trader Receipt For: Aggregate Year-to-Date ▼ Primary General 800.00 Other (specify) 839.60 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7

FOR LINE NUMBER: PAGE 12 OF 18 Use separate schedule(s) (check only one) for each category of the **X** 11a 11b 11c 12

Detailed Summary Page 13 14 15 16 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 Moe, Leah, M,, Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: A1F2C07EDD2B247B2B25 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 150.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) POET, LLC Process Eng III PAC Payroll Deduction: \$75.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Pinkerman, Jeff, Allen, , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City State Zip Code Transaction ID: AD65FE7CA2D454E36ABF SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing 380.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) POET, LLC PAC Payroll Deduction: \$190.00/Bi-Weekly **CFO** Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 760.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **c.** Pitz, Becky, , , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: AC0D69A99CA5E4FF08EE SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 52.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) PAC Payroll Deduction: \$52.00/Bi-Weekly POET Biorefining and Management, LLC **GENERAL MANAGER** Receipt For: Aggregate Year-to-Date ▼ Primary General 208.00 Other (specify) 582.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7 7

FOR LINE NUMBER: PAGE 13 OF 18 Use separate schedule(s) (check only one) for each category of the **X** 11a 11b 11c 12 Detailed Summary Page

13 14 15 16 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 Roby, Shane, D,, Date of Receipt Mailing Address 4615 N Lewis Ave 03 2023 City Zip Code State Transaction ID: A456BF9007F6D4803BBA SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 85.00 federal political committee. Name of Employer (for Individual) Memo Item Occupation (for Individual) **GENERAL MANAGER** POET Biorefining and Management, LLC PAC Payroll Deduction: \$85.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 340.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Roby, Shane, D,, Date of Receipt Mailing Address 4615 N Lewis Ave 02 2023 City State Zip Code Transaction ID: A89D82907DAEB4B07B17 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing 85.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) POET Biorefining and Management, LLC **GENERAL MANAGER** Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 425.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name c. Schenck, Chad, E, Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: AFC0C7F79AA8D46B3B79 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 65.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) PAC Payroll Deduction: \$65.00/Bi-Weekly POET, LLC Portfolio Planning Mgr Receipt For: Aggregate Year-to-Date ▼ Primary General 260.00 Other (specify) 235.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7 - - 7

FOR LINE NUMBER: PAGE 14 OF 18 Use separate schedule(s) (check only one) for each category of the **X** 11a 11b 11c 12 Detailed Summary Page

13 14 15 16 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 Seabrook, Steven, P,, Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: A2B52C5C44BF34FD9BA6 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 200.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) **VP Commercial Relations** POET, LLC PAC Payroll Deduction: \$100.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 400.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **B.** Sevart, Gregory, J, , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City State Zip Code Transaction ID: A163EA751801A4D43ADE SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing 140.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) POET, LLC PAC Payroll Deduction: \$70.00/Bi-Weekly Director of IT Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 280.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **c.** Shields, Joshua, L, , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: AE3FC8A2F399B4082BEE SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 384.60 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) PAC Payroll Deduction: \$192.30/Bi-Weekly POET, LLC SVP Gov't Affairs & Comm Receipt For: Aggregate Year-to-Date ▼ Primary General 769.20 Other (specify) 724.60 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7

FOR LINE NUMBER: PAGE 15 OF 18 Use separate schedule(s) (check only one) for each category of the **X** 11a 11b 11c 12 Detailed Summary Page

13 14 15 16 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 Skiff, Antje, M, , Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: A00D868EAFFB0407DB6C SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 65.00 federal political committee. Name of Employer (for Individual) Memo Item Occupation (for Individual) POET, LLC Mech Eng Manager PAC Payroll Deduction: \$65.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 260.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **B.** Whyte, Justin, R, , Date of Receipt Mailing Address 4615 N Lewis Ave 16 2023 City State Zip Code Transaction ID: A0785D04EC491459F999 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing 2500.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) POET, LLC Director of Flight Ops Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 2500.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **c.** Woods, Gregory, Michael, Date of Receipt Mailing Address 4615 N Lewis Ave 17 2023 City Zip Code State Transaction ID: A45FACDFA310E4D30AC4 SD Sioux Falls 57104-7116 Amount of Each Receipt this Period FEC ID number of contributing C 390.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) PAC Payroll Deduction: \$195.00/Bi-Weekly POET, LLC CHIEF INFORMATION OFFICER Receipt For: Aggregate Year-to-Date ▼ Primary General 780.00 Other (specify) 2955.00 SUBTOTAL of Receipts This Page (optional)..... 9446.44 TOTAL This Period (last page this line number only).....

| SCHEDULE A (FEC Form 3X) | | Use separate schedule(s) | FOR LINE NUMBER: PAGE 16 OF 18 | | | | | | |
|---|--|--|-----------------------------------|---|--|--|--|--|--|
| Any information copied from such Reports and Statements n | | | for each category of the | (check only one) | | | | | |
| | | | Detailed Summary Page | 13 14 15 16 X 17 | | | | | |
| | | | | erson for the purpose of soliciting contributions | | | | | |
| or | for commercial purposes, other than using the | name and a | ddress of any political committee | e to solicit contributions from such committee. | | | | | |
| | POET PAC | | | | | | | | |
| Α. | | ull Name of Individual (Last, First, Middle Initial) or Full Organization Name First Dakota National Bank | | | | | | | |
| | Mailing Address PO Box 156 | | | 02 03 7 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y | | | | | |
| | City Yankton | State SD | Zip Code 57078-0156 | Transaction ID : AFB2751F34E4D4EF4819 | | | | | |
| | | 30 | 57076-0156 | Amount of Each Receipt this Period | | | | | |
| | FEC ID number of contributing federal political committee. | C | | 1422.72 | | | | | |
| | Name of Employer (for Individual) | Occi | upation (for Individual) | Memo Item | | | | | |
| | Receipt For: | Aggregate | Year-to-Date ▼ | | | | | | |
| | Primary General | 00 0 | | 1 | | | | | |
| | Other (specify) | | 2761.67 | | | | | | |
| В. | Full Name of Individual (Last, First, Middle Init | Date of Receipt | | | | | | | |
| | Mailing Address | | | M M / D D / Y Y Y Y | | | | | |
| | City | State | Zip Code | Amount of Each Receipt this Period | | | | | |
| | FEC ID number of contributing | | | Memo Item | | | | | |
| | federal political committee. | C | | | | | | | |
| | Name of Employer (for Individual) | Occ | upation (for Individual) | | | | | | |
| | Receipt For: | Aggregate | Year-to-Date ▼ | | | | | | |
| | Primary General | 33 13 | | 1 | | | | | |
| | Other (specify) | | <u> </u> | | | | | | |
| C. | Full Name of Individual (Last, First, Middle Init | Date of Receipt | | | | | | | |
| | Mailing Address | | | M = M / D = D / Y = Y = Y | | | | | |
| | City | State | Zip Code | Amount of Each Receipt this Period | | | | | |
| | FEC ID number of contributing federal political committee. | С | | | | | | | |
| | Name of Employer (for Individual) | Memo Item | | | | | | | |
| | Receipt For: | Aggregate | Year-to-Date ▼ | | | | | | |
| Primary General | | | 1 | | | | | | |
| | Other (specify) | | 4-14-14-1 | | | | | | |
| 5 | SUBTOTAL of Receipts This Page (optional) | | | 1422.72 | | | | | |
| T | TOTAL This Period (last page this line number of | only) | | 1422.72 | | | | | |

17

| SCHEDULE B (FEC Form 3X) | Han see | arata ashadul=/-\ | | NUMBER: | PAGE 17 OF 18 | | | | |
|--|---|--|------------------|---|---|--|--|--|--|
| ITEMIZED DISBURSEMENTS | for each | arate schedule(s) category of the | | | 76 77 | | | | |
| | Detailed | Summary Page | X 21b 28a | 22 28b | 23 28c | 26 27 29 30b | | | |
| Any information copied from such Reports and State | ments may i | not be sold or us | | | | | | | |
| or for commercial purposes, other than using the nar | | | | | | | | | |
| NAME OF COMMITTEE (In Full) | | | | | | | | | |
| POET PAC | | | | | | | | | |
| Full Name (Leat First Middle Initial) | | | | | | | | | |
| A. First Dakota National Bank | Full Name (Last, First, Middle Initial) First Dakota National Bank | | | | | ent | | | |
| - Hot Bakota Hational Bank | Tilst Dakota National Bank | | | | | / | | | |
| Mailing Address PO Box 156 | | | | | 02 02 2023 | | | | |
| City | State | Zip Code | | | | | | | |
| Yankton | State SD | 57078-0156 | | FEC Iden | tification N | Number | | | |
| Purpose of Disbursement | | | | C | | | | | |
| Bank fee | | | | | saction ID | : BEF87CA424 | | | |
| Candidate Name | | | Category/ | Amount o | f Each Dis | sbursement this Period | | | |
| Office Sought: House Disburse | ment For: | | Type | | | 20.40 | | | |
| Senate Seagni. | Primary | General | | | 4- 4- | | | | |
| President | Other (specify) ▼ | | | Memo Item | | | | | |
| State: District: | | | | <u> </u> | | | | | |
| Full Name (Last, First, Middle Initial) | | | | Data of 5 | Nioburra | ant. | | | |
| B. First Dakota National Bank | | | | | Date of Disbursement | | | | |
| Mailing Address PO Box 156 | | | | 02 | 03 | 2023 | | | |
| | | | | | | | | | |
| , | State | Zip Code | | FEC Identification Number | | | | | |
| Yankton Purpose of Disbursement | SD | 57078-0156 | | C | | | | | |
| Merchant discount fee | | | | C | potice ID | - P2024 D40PP | | | |
| Candidate Name | | Category Type ment For: Primary General Other (specify) | | | | : B202ADA9BE sbursement this Period | | | |
| | | | | | | | | | |
| Office Sought: House Disburser Senate | | | | | | 749.74 | | | |
| President | • | | | | | | | | |
| State: District: | (opo | ,, | | Mem | o Item | | | | |
| Full Name (Last, First, Middle Initial) | | | | | | | | | |
| C. First Dakota National Bank | | | | Date of D | isburseme | ent | | | |
| Mailing Address DO Day 150 | ddroop DO Doy 450 | | | | 02 03 7 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y | | | | |
| Mailing Address PO Box 156 | Mailing Address PO Box 156 | | | | | 2023 | | | |
| City | State | Zip Code | | FFC Iden | tification N | Number | | | |
| Yankton Purpose of Dishursement | SD | 57078-0156 | | C | | | | | |
| Purpose of Disbursement Merchant fee | | | | | | | | | |
| Candidate Name | | | | Transaction ID : B3C214DFDI Amount of Each Disbursement this Period | | | | | |
| | Category/ Type | Amount of Each Dispulsement this Pen | | | | | | | |
| Office Sought: House Disbursel | | 30.90 | | | | | | | |
| Senate President | Primary Other (spec | General | | | | | | | |
| State: District: | Other (spec | Giry) ▼ | | Mem | o Item | | | | |
| | | | | | | | | | |
| SUBTOTAL of Disbursements This Page (optional) | | | | L | 70 | 801.04 | | | |
| | | | | - | | | | | |
| TOTAL This Period (last page this line number only) |) | | | 1 | | | | | |

17

| SCHEDULE B (FEC Form 3X) | Llos sam | arata ada = dul= (=) | FOR LINE | | PAGE 18 OF 18 | | | |
|---|---|---|-------------------|---|---|--|--|--|
| ITEMIZED DISBURSEMENTS | for each | arate schedule(s) category of the | | | 7.06 | | | |
| | Detailed Summary Page | | X 21b 28a | 22 28b | 23 28c | 26 27 29 30b | | |
| Any information copied from such Reports and Staten | nents may | not be sold or use | | | | | | |
| or for commercial purposes, other than using the name | | | | | | | | |
| NAME OF COMMITTEE (In Full) | | | | | | | | |
| POET PAC | | | | | | | | |
| Full Name (Lost First Middle Initial) | | | | | | | | |
| Full Name (Last, First, Middle Initial) A. GF Advertising Services | | | | Date of [| Disburseme | ent | | |
| | | | | | 02 13 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y | | | |
| Mailing Address 411 S Ohlman St | | | | | | | | |
| City | State | Zin Cada | | | | | | |
| City Mitchell | State SD | Zip Code 57301-3141 | | FEC Ider | tification N | lumber | | |
| Purpose of Disbursement | | | | С | | | | |
| PAC Merchandise - clothing | | | | | saction ID | : B4238C15BB | | |
| Candidate Name | | | Category/ | Amount of Each Disbursement this Period | | | | |
| Office Sought: House Disbursen | nent For: | | Туре | | | 249.21 | | |
| | Primary | General | | | 7 | 4 | | |
| President | Other (spe | | | Mem | o Item | | | |
| State: District: | | | | I WOU | - 1.0111 | | | |
| Full Name (Last, First, Middle Initial) | | | | F : ; | Ni - I | | | |
| B. POET LLC | | | | Date of D | Disburseme | | | |
| Mailing Address 4615 N Lewis Ave | | | | | 28 | 2023 | | |
| | | | | | | | | |
| , | State | Zip Code | | FEC Ider | tification N | lumber | | |
| Sioux Falls Purpose of Disbursement | SD | 57104-7116 | | | | | | |
| PAC administrative fee for March | Туре | | | C | | | | |
| Candidate Name | | | Category/ Type | | | : B1EA4A929C sbursement this Period | | |
| | | | | | | | | |
| Office Sought: House Disbursen | | | | | 7 | 7187.50 | | |
| | | | | | | | | |
| State: District: | Cirici (spe | On y / | | Mem | o Item | | | |
| Full Name (Last, First, Middle Initial) | | | | | | | | |
| C. Sisson Printing | Sisson Printing | | | | Disburseme | ent | | |
| | | | | M M | / D D | / Y Y Y Y Y | | |
| Mailing Address 3500 S Duluth Ave | | | | 02 | 13 | 2023 | | |
| City | State | Zip Code | | EEC 1422 | tification N | lumbor | | |
| Sioux Falls | SD | 57105-6416 | | C | tification N | iumbei | | |
| Purpose of Disbursement PAC dinner printing and postage | Purpose of Disbursement PAC dinner printing and postage | | | | | | | |
| Candidate Name | Candidate Name | | | | Transaction ID : B35F8F21C2 | | | |
| | Category/ Type | Amount of Each Disbursement this Period | | | | | | |
| Office Sought: House Disbursen | <u> </u> | | | | | 156.87 | | |
| Senate | Primary | General | | | , | , | | |
| President District: | Other (spe | cify) 🔻 | | Mem | o Item | | | |
| State: District: | | | | | | | | |
| SUBTOTAL of Disbursements This Page (optional) | | | | | | 7593.58 | | |
| COSTOTAL OF DISDUISEMENTS THIS Page (OptiOlidi) | | | ····· | | T | | | |
| TOTAL This Period (last page this line number only) | | | | 1 | | 8394.62 | | |