

Ballot Question Contribution Statement

SUBMITTED
JAN 26 2018
S.D. SEC. OF STATE

A ballot question committee may only accept contributions from a person, entity, or political committee. A violation of this section is a Class 2 misdemeanor and a subsequent offense within a calendar year is a Class 1 misdemeanor. (SDCL 12-27-18.1 and SDCL 12-27-19).

Entities must complete this statement and submit it to the ballot question committee before EACH contribution. (SDCL 12-27-19).

File this statement with the SOUTH DAKOTANS AGAINST THE DECEPTIVE RX BALLOT ISSUE Ballot Question committee.

Amount of contribution: \$ 205,000.00 Date of contribution: 12/22/2017

Full name of entity or fictitious name (if any):
Novo Nordisk Inc.

Complete mailing address (PO Box or street address, city, state, zip) of entity's office:
800 Scudders Mill Road, Plainsboro, New Jersey, 08532

Mailing address (PO Box or street address, city, state, zip) of person authorizing the contribution:

** Below you must provide the names and mailing addresses of any owners, directors, or officers of the entity. **

Name of Entity's Owners, Directors or Officers	Mailing Address (PO Box or street address, city, state, zip)
See attached document, section 2	All officers can receive mail from 800 Scudders Mill Road, Plainsboro, New Jersey, 08532

No person may execute this report knowing it is false in any material respect. Any violation may be subject to a civil and/or criminal penalty. Any person who, with intent to defraud, falsely makes, completes, or alters a written instrument of any kind, or passes any forged instrument of any kind is guilty of forgery. Forgery is a Class 5 felony (SDCL 22-39-36). Additional civil penalties not to exceed \$250.00 could be assessed per SDCL 12-27-29.4.

I hereby declare and affirm under penalty of perjury that no part of the contribution was raised or collected by the entity for the purpose of influencing the ballot question.

Print name of person authorizing the contribution: Brian Kelly

Signature of the person authorizing the contribution: 

Date: 12-19-17

Filed this 29th day of January 2018

Last updated December 12, 2017



SECRETARY OF STATE

**** The information below must be provided by the entity before contributing more than \$10,000 to the ballot question committee. (SDCL 12-27-19) ****

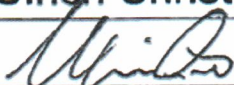
Before contributing more than ten thousand dollars in the aggregate to a ballot question committee pursuant to SDCL 12-27-18, an entity shall provide to the ballot question committee a sworn written statement made by the president and treasurer of the entity declaring and affirming, under the penalty of perjury, the following:

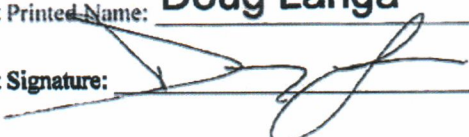
(1) The name and street address of every person who owns ten percent or more of the entity, has provided ten percent or more of the entity's gross receipts, including capital contributions, in the current or preceding year, or has provided ten percent or more of the funds being contributed to the ballot question committee

Name of Shareholder or Member	Complete Street Address (address, city, state, zip)
<i>See attached document, section 1</i>	<i>All officers can receive mail from the address above</i>

No person may execute this report knowing it is false in any material respect. Any violation may be subject to a civil and/or criminal penalty. Any person who, with intent to defraud, falsely makes, completes, or alters a written instrument of any kind, or passes any forged instrument of any kind is guilty of forgery. Forgery is a Class 5 felony (SDCL 22-39-36). Additional civil penalties not to exceed \$250 could be assessed per SDCL 12-27-29.4.

I hereby declare and affirm under penalty of perjury that no part of the contribution was raised or collected by the entity for the purpose of influencing the ballot questions.

Date: 12/19/17 Entity Treasurer Printed Name: Ulrich Christian Otte
 Entity Treasurer Signature: 

Date: 12/18/17 Entity President Printed Name: Doug Langa
 Entity President Signature: 

State law requires you to submit this information to the treasurer of the ballot question committee you are making the contribution to.

Filed this _____ day of _____ 2017

Last updated December 12, 2017



SECRETARY OF STATE

NOVO NORDISK NORTH AMERICAN AFFILIATES
BOARDS OF DIRECTORS AND OFFICERS
(Not including Novozymes or Novo Ventures NV)
As of October 1, 2017

1. **Novo Nordisk US Holdings, Inc.** (Incorporated December 7, 2007; Delaware)
103 Foulk Road, Ste 282
Wilmington, DE 19803
Phone: (302) 691-6181
Fax: (302) 652-8667
Tax ID No.: 26-1528967

Board of Directors

Ole F. Ramsby (Chairman)
Ulrich Christian Otte
Richard Bork

Officers

President & Treasurer	Ulrich Christian Otte
Secretary	Richard Bork
Assistant Treasurer	Paul Hoogsteden
Assistant Treasurer	Pam Jasinski
Assistant Treasurer	Yardley Matlack
Assistant Treasurer	Anthony Jalijali
Assistant Treasurer	Thomas Flensburg-Madsen
Assistant Secretary	Neena Patil

2. **Novo Nordisk Inc.** (Incorporated February 25, 1982; Delaware)
800 Scudders Mill Road
Plainsboro, NJ 08536
Phone: (609) 987-5800
Tax ID No.: 06-1061602

Board of Directors

Lars Fruergaard Jørgensen (Chairman)
Ole F. Ramsby
Doug Langa
Richard Bork
Ulrich Christian Otte

Officers

President	Doug Langa
Treasurer & Assistant Secretary	Ulrich Christian Otte
Secretary & CVP Legal	Richard Bork
SVP Clinical, Medical, & Regulatory Affairs	Anne Phillips
Assistant Treasurer	Paul Hoogsteden
Assistant Treasurer	Yardley Matlack
Assistant Treasurer	Anthony Jalijali
Assistant Treasurer	Thomas Flensburg-Madsen
Assistant Secretary	Neena M. Patil
