

Campaign Fund for Yes 56560

Terry Kalil
23586 Warbler Way
Detroit Lakes, MN 56561 7/25/2022 50
Retired 7/25/2022 200

John Rowell
1216 15th St S
Moorhead, MN 56560
Retired 7/25/2022 150

Del Rae Williams
1011 10th St S
Moorhead, MN 56560
Retired 7/25/2022 600

James Hand
3606 Westmoor Blvd
Moorhead, MN 56560
Construction Engineers
200 N 69th St
Grand Forks, ND 58201 7/25/2022 103.48

David Ebinger
4111 10th St S
Moorhead, MN 56560
Clay County Commissioner
Moorhead, MN 56560 7/25/2022 150

\$100 or Less 501.99
1755.47

Expenditures - None as of 7/25/2022

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Campaign Fund for Yes 56560

Office sought or ballot question Sales Tax Ballot Question District _____

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

Period of time covered by report:
 from 7/26/22 to 10/25/22

CONTRIBUTIONS RECEIVED

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

CASH \$ 5575.82 TOTAL CASH-ON-HAND \$ 2911.55
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 5575.82

DISBURSEMENTS

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

Date	Purpose	Amount
	<u>attached</u>	
	TOTAL	

CORPORATE PROJECT EXPENDITURES

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

Project title or description _____

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

I certify that this is a full and true statement. [Signature] 10.25.22
 Signature Date

Printed Name Laura Cannon Telephone 218.299.5543 Email (if available) laura.cannon@cityofmoorhead.com
 Address 1617-410th St S Moorhead MN 56560

Report
Office
Name
For Office Use Only:

Campaign Fund for YES 56560 7/26/2022-10/25/22

08/26/20	Karen	Summit		Karen, Jacowitz, 1616 16th St S, Moorhead, MN,
22	Jacowitz	Financial	\$103.48	56560, United States
09/03/20		Services		Judy, Larson, 2629 35th ave s, Fargo, ND, 58104,
22	Judy Larson	Retired	\$103.48	United States
09/08/20	Markus	Clay County		Megan, Krueger, 416 10th St S, Moorhead, MN,
22	Krueger	Historical	\$103.48	56560, United States
		Society		
08/24/20				Mark, Voxland, 1305 A 2nd St S, Moorhead, MN,
22	Mark Voxland	Retired	\$150.00	56560
09/05/202				Alison, Wallace, 1123 22nd Ave S, Moorhead, MN, 56560,
2	Alison Wallace	MSUM	\$200.00	United States
09/09/202				Derek, Olson, 1306 3rd Ave south, Moorhead, MN, 56560,
2	Derek Olson	Microsoft	\$200.00	United States
07/27/202	Stephen			Stephen, Lindaas, 1123 22nd Ave S, Moorhead, MN,
2	Lindaas	MSUM	\$250	56560
09/09/202				Choice Bank, 4501 23rd Ave S, Fargo, ND, 58104
2	Choice Bank	n/a	\$300.00	
07/25/20	Home	Signature		Signature Home Technologies, 2523 12th Ave S, Unit
22	Technologies	n/a	\$500.00	R, PO Box 337, Moorhead, MN, 56561
08/17/20				Eventide, 801 Main Ave, Suite 201, Moorhead, MN,
22	Eventide	n/a	\$500.00	56560
08/23/20	Crystal Sugar	American		American Crystal Sugar Company, 101 N Third St,
22	Company	n/a	\$500.00	Moorhead, MN, 56560
09/14/20	Minnesota	Friends of the		Friends of the Moorhead Minnesota Library, 1188 5th
22	Library	Moorhead	\$500.00	St S, Moorhead, MN, 56560
09/19/20	Beverages,	D-S		D-S Beverages, Inc., 201 17th St N, Moorhead, MN,
22	Inc.	n/a	\$500.00	56560
09/14/202	Technology	Network &		Network & Technology Solutions Inc., 112 University Dr N,
2	Solutions Inc.	n/a	\$1,000.00	Ste 230, Fargo, ND, 58102
\$100 or less			\$665.38	
Total this period			\$5575.82	

10/11/2022	DDA PUR TARGET TARGET	00006 MOORHEAD MN 100722	Parade Candy	-\$135.21
9/30/2022	DDA PUR SHORTPRINT SHORTPRINTER.COM	7013649663 ND 092922	Brochures	-\$227.73
9/30/2022	DDA PUR TARGET TARGET	00006 MOORHEAD MN 092922	Parade Candy	-\$67.80
9/15/2022	DDA PUR SHORTPRINT SHORTPRINTER.COM	7013649663 ND 091422	Brochures	-\$570.29
9/9/2022	DDA PUR STICKER MULE AMSTERDAM NY	090822	Stickers	-\$112.74
9/2/2022	DDA PUR IN FIRST 1408 1ST AVE N MOORHEAD MN	090222	Yard Signs	-\$900.00
8/26/2022	DDA PUR SHORTPRINT SHORTPRINTER.COM	7013649663 ND 082522	Brochures	-\$548.79
8/15/2022	DDA PUR TARGET TARGET	00006 MOORHEAD MN 081222	Bins for Booth	-\$13.20
8/11/2022	DDA PUR SHORTPRINT SHORTPRINTER.COM	7013649663 ND 081022	Brochures	-\$87.08
8/9/2022	DDA PUR SHORTPRINT SHORTPRINTER.COM	7013649663 ND 080822	Brochures	-\$622.90
8/9/2022	DDA PUR Office Sig Office Sign Comp San Jose CA	080922	Banner	-\$77.12
8/4/2022	DDA PUR SM3-CUSTOM SM3-CUSTOMPROMO SUGAR LAND TX	080322	Table Cloth	-\$213.59
8/4/2022	DDA PUR IN FIRST 1408 1ST AVE N MOORHEAD MN	080422	Campaign Shirts	-\$335.00
7/26/2022	DDA PUR VISTAPRINT VISTAPRINT	8662074955 MA 072522	Car Magnets	-\$57.32
7/14/2022	DDA PUR STICKER MULE AMSTERDAM NY	071322	Buttons	-\$93.42
7/13/2022	DDA PUR USPS PO 26 USPS PO 2664800560 MOORHEAD MN	071222	Postage	-\$24.00
7/11/2022	DDA PUR SQUARESPAC SQUARESPACE INC. NEW YORK NY	070822	Domain/Site Purchase	-\$134.40
7/1/2022	DDA PUR STICKER MULE AMSTERDAM NY	063022	Stickers	-\$159.45
6/29/2022	DDA PUR VISTAPRINT VISTAPRINT	8662074955 MA 062822	Thank You Cards	-\$39.70

Total Expenses -\$4,419.74

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Campaign Fund for YES 56560
 Office sought or ballot question Sales tax ballot + question District Moorhead

Type of report: Candidate report Period of time covered by report:
 Campaign committee report from 10/26/22 to 12/16/22
 Association or corporation report
 Final report

CONTRIBUTIONS RECEIVED

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

CASH \$ 35.99 TOTAL CASH-ON-HAND \$ 0
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 35.99

DISBURSEMENTS

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

Date	Purpose	Amount
	<u>attached</u>	
	TOTAL	<u>2697.90</u>

CORPORATE PROJECT EXPENDITURES

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Project title or description _____

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

I certify that this is a full and true statement. *Laura Canon* Signature 12.16.22 Date

Printed Name Laura Canon Telephone 2182995543 Email (if available) Laura.Canon@cityofmoorhead.com
 Address 1117-41st St S, Moorhead, MN 56510

Report Office Name For Office Use Only:

Expenses 10/26/22-12/16/22

10/31	Facebook payment	-\$10
10/31	Facebook payment	-\$10
10/31	Facebook payment	-\$10
10/31	Facebook payment	-\$15
10/31	Facebook payment	-\$10
11/1	Facebook payment	-\$15.13
11/2	Facebook payment	-\$25
11/3	Facebook payment	-\$10
11/3	Shortprinter payment	-\$580.50
11/4	Facebook payment	-\$35
11/7	Facebook payment	-\$15
11/7	Facebook payment	-\$50
11/7	Facebook payment	-\$15
11/8	Hornbachers (cake)	-\$28.99
11/9	Facebook payment	-\$75
11/9	Village Inn (space rental)	-\$250
11/14	Reimburse Laura Caroon	-\$170.92
11/22	First Ave Promo payment	-\$1336.37
11/28	Facebook payment	-\$15
12/1	Facebook payment	-\$20.99