CAMPAIGN FINANCIAL REPORT

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

| Office sought or ballo | t question | District | District | | |
|---|--|--|---|--|--|
| report | Candidate report Campaign comm Association or co Final report | ittee report | covered by report:to | | |
| (money or in-kind) ratho contributions from a sir | ontributions received during the pe er than contributor. See note on co | RIBUTIONS RECEIVED eriod of time covered by this report. Contribution limits on the back of this form. Use ring the calendar year. This itemization must in contributions. | a separate sheet to itemiz | | |
| CASH | \$ | TOTAL CASH-ON-HAND | \$ | | |
| IN-KIND | * \$ | | | | |
| TOTAL AMOUNT RECI | | <u> </u> | | | |
| | | | | | |
| Date | | Purpose | Amount | | |
| Date | | Purpose | | | |
| Corporations must lis more than \$200. Sub | CORPORATI | TOTAL E PROJECT EXPENDITURES ate message project for which contribution or open contribution of the cont | on(s) or expenditure(s) t | | |
| Corporations must lis more than \$200. Sub | CORPORATI st any media project or corpora mit a separate report for each p | TOTAL E PROJECT EXPENDITURES ate message project for which contribution or open contribution of the cont | on(s) or expenditure(s) t | | |
| Corporations must lis more than \$200. Sub Project title or descrip | CORPORATI st any media project or corpora mit a separate report for each p | E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necessary | en(s) or expenditure(s) tary. Expenditure or Contribution Amount | | |
| Corporations must lis more than \$200. Sub Project title or descrip Date | CORPORATION CORP | TOTAL E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necessary Name and Address of Recipient TOTAL | Expenditure or Contribution Amount | | |
| Corporations must lismore than \$200. Sub Project title or descrip Date | CORPORATI st any media project or corpora mit a separate report for each p ption Purpose full and true statement | TOTAL E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necessary Name and Address of Recipient TOTAL | Expenditure or Contribution Amount Date | | |

| Amount | Donor | Date | Address | Occupation/Employer |
|--------|-------------------|-----------|-------------------------|---------------------|
| 600 | Del Rae Williams | 8/21/22 | 1011 10th St S Moorhead | Retired |
| 100 | Heather Nesemeier | 8/21/22 | 1604 11th St S Moorhead | MSUM |
| 600 | Shelly Dahlquist | 8/15/2022 | 221 7th St S | City of Moorhead |
| 600 | Joel Powell | 8/15/2022 | 221 7th St S | MSUM |
| | | | | |

For Office Use Only:

OCT 3 1 2022

Contributions

9/3/2022- Brian Leines \$100 (Delta pilot)

9/18/22 Steve Lindaas and Alice Wallace \$100 (MSUM)

9/14/22 Jenna Kahly - \$50 (Clay County)

9/13/2022- Marissa Ahlering-\$100 (Nature conservatory)

9/15/2022 -Kawa Farok -\$100 (KADO director)

9/15/2022 -Serkeft Farok \$100 (salesmen Nick's Auto)

9/6/22- Sara Watson Curry \$25 (Librarian Moorhead schools)

9/6/22- Karis Thompson \$100 (self employed consultant)

9/6/22- Julian Dahlquist \$50 (unemployed)

9/6/22 Seinquis Leinen- \$25 (Director of Admissions NDSU)

Tyrone Grandstand-\$25 (Minnesota Housing Partnership Community Manager

Kara Cloe-\$100 (Together Counseling)

9/6/2022 Deborah White -\$100 (MSUM Professor)

9/6/2022Sarah Stone - \$40 (stay at home)

9/6/2022 Kara Gloe \$100 (Together Counseling -Therapist)

9/21/2022- Tyrone Grandstand -\$25(Minnesota Housing Partnership Community Manager)

10/11/2022 -Deborah White-\$100 (MSUM professor)

10/15/2022 -Kara Gloe-\$100 (Together Counseling therapist)

10/15/2022- Kara Gloe-\$100 (Together Counseling Therapist)

10/23/2022- \$25(Minnesota Housing Partnership Community Manager)

Total: \$1,290.00

Disbursements

09/30/2022- Candy for Parade (Dollar General)- \$93.95

10/01/2022- T Shirts for Campaign (Sportland) - \$210

10/03/2022- Literature and signs for Campaign (Vivid printing) - 328.95

10/03/2022- Literature for door knocking (vivid printing) -510.89

10/10/2022 - Candy for Parade (Aldi) -193.68

10/14/2022 - print supplies and door knocking plan -\$140

10/25/2022- VAN access (DFL) -\$50

10/25/2022 - Literature for Door Knocking (copycat)-171.80

10/31/2022- ACTBLU service fees- \$47.04

Total: \$1903.78