

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Laura Caroon

Office sought or ballot question City Council District Ward 2

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

Period of time covered by report:
 from 7-27-2020 to 8-13-2020

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 \$ 1150⁰⁰ TOTAL CASH-ON-HAND \$ 0
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 1150⁰⁰

RECEIVED
AUG 17 2020

DISBURSEMENTS

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

City Clerk's Office

Date	Purpose	Amount
8-7-2020	Campaign Logo	\$150 ⁰⁰
8-7-2020	Stamps	\$23 ³⁰
8-13-2020	Campaign Stickers	\$9.66
TOTAL		182.96

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. Kayla Leeds 8-13-2020
 Signature Date

Printed Name Kayla Leeds Telephone 701-741-1843 Email (if available) KaylaMLeeds@gmail.com
 Address 3383 1109th Ave N Moorhead, MN 56528

Report

Office

Name

For Office Use Only:

Donations

Date	First Name	Last Name	Amount	Account	Employer	Street Address	City	State	Zip	Recorded	Thanked
7/27/20	Kayla	Leeds	\$50.00	Bell	State Farm	3383 109th Ave N	Moorhead	MN	56560		
8/3/20	Cindy	Graffeo	\$5.00	Venmo	DMF	1810 41st St S	Moorhead	MN	56560		
8/1/20	Eric	Lillehaugen	\$20.00	Paypal	Bushel	1101 11th St N	Moorhead	MN	56560		
8/1/20	Mark	Espedal	\$600.00	Bell	Self- Realtor	13960 Eagle St NW	Andover	MN	55304	Deposit 8-7	
8/6/20	Brendan	Gilmore	\$75.00	Paypal	Reliance Telephc	5885 E Prairiewood Dr	Grand Forks	ND	58201-3229		
8/6/20	Steve	Rohr	\$250.00	Paypal	Lexicon Public R	1275 Havenhurst Dr. #16	West Hollywood	CA	90046		
07/30/2020	Matthew	Dymoke	\$50.00	Check 151	Lutheran	114 W 92nd St	Bloomington	Mn	55420	Deposit 8-7	
8/7/20	Karen	Brisbois	\$100.00	Paypal	Retired	132 Craig Way NE	Fridley	MN	55432		

Disbursements

Date	Vendor	Amount	What For
8/7/20	Caleb Fugleberg	\$150.00	Campaign Logo
8/7/20	USPS	\$23.30	Stamps
8/13/20	Sticker Mule	\$9.66	Campaign Stickers

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Laura Carson

Office sought or ballot question City Council District Ward 2

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

Period of time covered by report:
 from 8-20-2020 to 10-23-2020

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 \$ \$1711⁰⁰ TOTAL CASH-ON-HAND \$ 0
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ \$1711⁰⁰

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
8-27-2020	Campaign Shirts	\$365 ⁰⁰
9-2-2020	VAN Access	\$150 ⁰⁰
9-8-2020	Campaign Signs	\$638 ⁸⁸
TOTAL		\$1154 ⁴⁹

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.

Kayla Leeds
 Signature

10-23-2020
 Date

Printed Name Kayla Leeds Telephone 701-741-1863 Email (if available) KaylaLeeds@cityofmoorhead.com

Address 3383 109th Moorhead, MN 56501

Report

Office

Name

For Office Use Only:

① Del Rae Williams 1011 11th St. S. Moorhead, MN
- Retired \$600

② Ron Williams 1011 11th St. S. Moorhead, MN
- Retired \$600

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Laura Caroon

Office sought or ballot question City Council District ward 2

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

Period of time covered by report:
from 10/23 to 12/1

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 \$ 40 TOTAL CASH-ON-HAND \$ _____
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ 40-

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>see attached</u>	
	TOTAL	<u>530.30</u>

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	<u>0</u>

I certify that this is a full and true statement. Laura Caroon 12-1-20
Signature Date

Printed Name Laura Caroon Telephone 218 234 7893 Email (if available) lauraformoorhead@gmail.com

Address 11617-41st St S Moorhead MN 56560

Report

Office

Name

For Office Use Only:

Date	Vendor	Amount	What For	
8/7/20	Caleb Fugleberg	\$150.00	Campaign Logo	
8/7/20	USPS	\$23.30	Stamps	
8/13/20	Sticker Mule	\$9.66	Campaign Stickers	
8/27/20	First Ave Promo	\$365.61	Shirts	
9/2/20	MN DFL	\$150	VAN Access	Check
9/8/20	First Ave Promo	\$638.88	Signs	Check
10/25/20	Caleb Fugleberg	\$50.00	Postcard Design	Card
10/25/20	Seven Corners Print &	\$133.15	Postcard Printing	Check
10/25/20	USPS	\$8.39	Postage	
11/03/20	First Ave Promo	\$246.84	Shirts	Check 1051
10/06/20	USPS	\$44.83	Postage	Card
09/03/20	USPS	\$47.09	Postage	Card

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Laura Caron

Office sought or ballot question City Council District Ward 2

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

Period of time covered by report:

from 12/1 to 1/31/21

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

DISBURSEMENTS

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

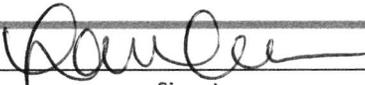
Date	Purpose	Amount
TOTAL		<u> </u>

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			<u> </u>

I certify that this is a full and true statement.  1-31-21
Signature Date

Printed Name Laura Caron Telephone 218 234 7893 Email (if available) laurafornmoorhead@gmail.com
 Address 1117-41st St S Moorhead MN 56510

Report
Office
Name
For Office Use Only:

Date	First Name	Last Name	Amount	Account	Employer	Street Address	City	State	Zip	Recorded	Thanked
7/27/20	Kayla	Leeds	\$50.00	Bell	State Farm	3383 109th Ave N	Moorhead	MN	56560		Yes
8/3/20	Cindy	Graffeo	\$5.00	Venmo	DMF	1810 41st St S	Moorhead	MN	56560		Yes
8/1/20	Eric	Lillehaugen	\$20.00	Paypal	Bushel	1101 11th St N	Moorhead	MN	56560		Yes
8/1/20	Mark	Espedal	\$600.00	Bell	Self- Realtor	13960 Eagle St NW	Andover	MN	55304	Deposit 8-7	Yes
8/6/20	Brendan	Gilmore	\$75.00	Paypal	Reliance Telepho	5885 E Prairiewood Dr	Grand Forks	ND	58201-3229		Yes
8/6/20	Steve	Rohr	\$250.00	Paypal	Lexicon Public R	1275 Havenhurst Dr. #16	West Hollywood	CA	90046		Yes
07/30/2020	Matthew	Dymoke	\$50.00	Check 151	Lutheran World F	114 W 92nd St	Bloomington	Mn	55420	Deposit 8-7	Yes
8/7/20	Karen	Brisbois	\$100.00	Paypal	Retired	132 Craig Way NE	Fridley	MN	55432		Yes
8/25/20	Kierstan	Peck	\$10	Paypal	Pine City Tech	920 Overland Lane SE	Pine City	MN	55063		Yes
8/30/20	John	Machacek	\$20.00	Paypal	GFMEDC						Yes
8/25/20	Janet	Nelson	\$8.00	Check 10252	Self- Day Care P	11749 Marigold St NW	Coon Rapids	MN	55433	Shirt Shipping	n/a
8/22/20	Tom	Espedal	\$8.00	Venmo	Dedicated Netwc	11740 Crocus St NW	Coon Rapids	MN	55433	Shirt Shipping	n/a
9/2/20	Morgan	Lewis	\$25.00	Paypal	Ringdahl Ambulance						Yes
9/2/20	Michelle	Stillwell	\$25.00	Paypal		968 Marshall Ave	Saint Paul	MN	55104		Yes
9/2/20	Kaarin	Birch	\$50.00	Paypal		10113 Uplander St. NW	Coon Rapids	MN	55433		Yes
9/2/20	Kari	Breker	\$25.00	Paypal		P.O. Box 7432	Fargo	ND	58106		Yes
9/2/20	Cindy	Graffeo	\$50.00	Paypal	n/a	1810 41st St S	Moorhead	MN	56560		Yes
9/2/20	Meghan	Stinar	\$10.00	Paypal	Fargo Public Sch	2304 South Flickertail Dr. S.	Fargo	ND	58103		Yes
9/3/20	Shelby	Cochran	\$15.00	Paypal	Bobcat	1101 11th St N	Moorhead	MN	56560		Yes
	Kayla	Leeds	\$30.00	Venmo	State Farm	3383 109th Ave N	Moorhead	MN	56560	Shirts	Yes
9/8/20	Del Rae & Ron	Williams	\$1,200.00	Check	Retired	1011 10th St S	Moorhead	MN	56560		Yes
9/9/20	Reyna	Bergstrom	\$15.00	Venmo	Concordia Colleg	257 Chestnut Drive	Horace	ND	58047		Yes
9/14/20	Mark	Lindquist	\$100.00	Paypal	Self	3120-Z 25th St. S. #160	Fargo	ND	58103		Yes
9/18/20	Brian	Feser	\$50.00	Venmo	Lifetime Fitness	3808 Zenith Ave N	Robbinsdale	MN	55422	Shirt & support	Yes
9/18/20	Dan	Benson	\$50.00	Venmo	Sanford	559 246th St S	Hawley	MN	56549	Shirt & support	Yes
9/25/20	Carly	Erickson	\$20.00	Venmo	The Village	374 5th St N, Apt 301	Fargo	ND	58102	Shirt & support	Yes
10/25/20	Megan	Prescott	\$32.00	Check 1878	Studio E Architec	1102 Cedar St	Alexandria	MN	56308	Shirt & support	Yes
10/25/20	Adam	Peterson	\$8.00	Check 1227	Foss Architects	1415 Gateway Cir S #12	Fargo	ND	58103	Shirt & support	✓

Date	Vendor	Amount	What For	
8/7/20	Caleb Fugleberg	\$150.00	Campaign Logo	
8/7/20	USPS	\$23.30	Stamps	
8/13/20	Sticker Mule	\$9.66	Campaign Stickers	
8/27/20	First Ave Promo	\$365.61	Shirts	
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09/03/20	USPS	\$47.09	Postage	Card
10/19/20	USPS	\$35.00	Postage	Card