

CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation HEATHER NESEMEICK

Office sought or ballot question CITY COUNCIL District WARD 3

Type of report: Candidate report, Campaign committee report (checked), Association or corporation report, Final report

Period of time covered by report: from 06/20/22 to 7/31/22

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 \$ 908.00 TOTAL CASH-ON-HAND \$ 908.00
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.

Table with 3 columns: Date, Purpose, Amount. Includes handwritten entry 'SEE ATTACHED' and a TOTAL row.

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

Table with 4 columns: Date, Purpose, Name and Address of Recipient, Expenditure or Contribution Amount. Includes a TOTAL row.

I certify that this is a full and true statement. Signature: Del Rae Williams Date: 8/10/22

Printed Name: DEL RAE WILLIAMS Telephone: 701-238-2157 Email: delraeopa@gmail.com
Address: 1011 10th ST. S. MOOREHEAD, MN 56560

Report Office Name For Office Use Only:

RECEIVED

AUG 10 2022

Administration

Heather Neeseimer Campaign Report Attachment

Donations:

Del Rae Williams	6/20/2022	500.00
1011 10th St S, Moorhead, MN 56560		
Retired		
Ron Williams	6/20/2022	500.00
1011 10th St S, Moorhead, MN 56560		
Retired		

Other \$100 or Less		<u>100.00</u>
		<u>1,100.00</u>

Expenditures:

Wix.com	Website	6/20/2022	192.00
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192.00

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Heather for Moorhead, Heather Nesemeter
 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 01/22 to 10/31/22

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	\$	<u>4177.497</u>	TOTAL CASH-ON-HAND	\$	<u>482.⁶⁶</u>
IN-KIND	+	\$ <u>0</u>			<u>502.⁶⁶</u>
TOTAL AMOUNT RECEIVED	=	\$ <u>4177.497</u>			

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>3694.³⁴</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. Jeffrey J. Bodwin 2022-10-31
Signature Date

Printed Name Jeffrey J. Bodwin Telephone 701-866-1715 Email (if available) bodwinjj@gmail.com
 Address 1604 11th St. South, Moorhead, MN, 56560

RECEIVED

OCT 31 2022

Administration

Report
Office
Name
For Office Use Only:

Campaign Financial Report Addendum - Heather for Moorhead

Donors over \$100:

First name	Last name	Date	\$ Amount	Address	City	Zip	Employer
Kara	Gloe	8/4/22	\$100	601 22nd Ave S	Moorhead	MN 56560	Together Counseling
Kara	Gloe	10/15/22	100	601 22nd Ave S	Moorhead	MN 56560	Together Counseling
Kara	Gloe	10/23/22	100	601 22nd Ave S	Moorhead	MN 56560	Together Counseling
Joy	Nesemeier	8/8/22	100	736 Elm St N #4	Fargo	ND 58102	Retired
Joy	Nesemeier	10/30/22	20	736 Elm St N #4	Fargo	ND 58102	Retired
LaVerne	Shaw-Bailey	10/7/22	150	7328 60th ave s	Horace	ND 58047	Americorps
Del Rae	Williams	6/2/22	\$500	1011 10th St S	Moorhead	MN 56560	Retired
Ron	Williams	6/20/22	\$500	1011 10th St S	Moorhead	MN 56560	Retired
Ron	Williams	8/21/22	100	1011 10th St S	Moorhead	MN 56560	Retired
Del Rae	Williams	8/4/22	\$100	1011 10th St S	Moorhead	MN 56560	Retired

Disbursements/Expenses:

Date	Item	Cost	Notes
08/01/22	WIX website	192	
08/01/22	T-shirts	450	T-Squared
08/01/22	Signs for Parade, car magnets, & name tag	177.41	First Ave
08/01/22	Signs	769.32	Vivid Printing
08/01/22	Postcards - Apartment	206.49	ShortPrinter
08/01/22	Postcards - Door knocking	206.49	ShortPrinter
08/06/22	Postage	16.4	Hornbacher's
08/07/22	Parade candy	15.12	Sam's Club
08/11/22	VAN access	50	Minnesota DFL
08/13/22	Parade candy	42.06	Sam's Club
08/26/22	Postcards	206.49	ShortPrinter
08/29/22	Postcards	18.7	Zepper
09/04/22	Postage	17.6	Hornbacher's
09/18/22	Postage	16	Cashwise
09/22/22	Postage	220	US Postal Service
09/29/22	Parade candy	116.38	La Unica
10/08/22	Postage	176	US Postal Service
10/14/22	Postcards	397.54	Vivid Printing
10/21/22	Postage	88	Post office
10/25/22	Postcards	286.55	ShortPrinter
10/26/22	Postcards	25.79	ShortPrinter

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Heather for Moorhead

Office sought or ballot question Moorhead City Council District Ward 2

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

Period of time covered by report: from 2022-01-01 to 2022-12-08

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 \$ 4347 TOTAL CASH-ON-HAND \$ 88.20

IN-KIND + \$ 560

TOTAL AMOUNT RECEIVED =
\$ 4907

RECEIVED

DEC 13 2022

Administration

DISBURSEMENTS

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

Date	Purpose	Amount
	See attached	
		4258.80
		TOTAL

additional sheets if necessary.

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. Jeffrey Bodwin 2022-12-08
Signature Date

Printed Name Jeffrey Bodwin Telephone (701)866-1715 Email (if available) bodwinjj@gmail.com

Address 1604 11th Street South, Moorhead, MN 56560

Report

Office

Name

For Office Use Only:

Disbursements:

Date	Item	Cost	Notes	Sum Out
4/14/22	Post Office Box	48	USPS	48
6/16/22	Post Office Box	48	USPS	96
07/17/22	ActBlue fees	0.99	ActBlue	96.99
07/31/22	ActBlue fees	0.99	ActBlue	97.98
08/01/22	WIX website	192		289.98
08/01/22	T-shirts	450	T-Squared	739.98
08/01/22	Signs for Parade, car magnets, & name tag	177.41	First Ave	917.39
08/01/22	Signs	769.32	Vivid Printing	1686.71
08/01/22	Postcards - Apartment	206.49	ShortPrinter	1893.2
08/01/22	Postcards - Door knocking	206.49	ShortPrinter	2099.69
08/06/22	Postage	16.4	Hornbacher's	2116.09
08/07/22	Parade candy	15.12	Sam's Club	2131.21
8/7/22	3 month 4GB SIM plan - campaign phone	52.07	Mint Mobile	2183.28
08/07/22	ActBlue fees	8.89	ActBlue	2192.17
08/11/22	VAN access	50	Minnesota DFL	2242.17
08/13/22	Parade candy	42.06	Sam's Club	2284.23
08/14/22	ActBlue fees	4.24	ActBlue	2288.47
08/14/22	Gas for parade car - FM Pride	15	Annette Morrow	2303.47
8/21/22	15 postcards for thank yous	28.05	Zepper	2331.52
08/21/22	ActBlue fees	0.99	ActBlue	2332.51
08/26/22	Postcards	206.49	ShortPrinter	2539
08/29/22	Postcards	18.7	Zepper	2557.7
09/04/22	Postage	17.6	Hornbacher's	2575.3
09/04/22	ActBlue fees	0.99	ActBlue	2576.29
09/09/22	Gas for parade car - Greater Moorhead Days	15	Annette Morrow	2591.29
09/11/22	ActBlue fees	5.93	ActBlue	2597.22
9/16/22	Post Office Box	48	USPS	2645.22
09/18/22	Postage	16	Cashwise	2661.22
09/18/22	ActBlue fees	11.86	ActBlue	2673.08
09/22/22	Postage	220	US Postal Service	2893.08
09/25/22	ActBlue fees	4.95	ActBlue	2898.03
09/29/22	Parade candy	116.38	La Unica	3014.41
09/30/22	Gas for parade car Moorhead Homecoming	15	Annette Morrow	3029.41
10/07/22	Parade Candy	28.96	Sam's	3058.37
10/08/22	Postage	176	US Postal Service	3234.37
10/09/22	Gas for parade car - Concordia Homecoming	15	Annette Morrow	3249.37
10/09/22	ActBlue fees	9.89	ActBlue	3259.26
10/13/22	ActBlue fees	0.99	ActBlue	3260.25
10/14/22	Postcards	397.54	Vivid Printing	3657.79
10/16/22	Door knocking snacks & supplies	84.26	Sam's	3742.05
10/16/22	ActBlue fees	3.95	ActBlue	3746
10/18/22	ActBlue fees	1.98	ActBlue	3747.98
10/21/22	Postage	88	Post office	3835.98
10/23/22	ActBlue fees	15.81	ActBlue	3851.79
10/25/22	Postcards	286.55	ShortPrinter	4138.34
10/25/22	ActBlue fees	4.36	ActBlue	4142.7
10/26/22	Postcards	25.79	ShortPrinter	4168.49
10/27/22	ActBlue fees	5.93	ActBlue	4174.42
11/8/22	Thank yous & watch party supplies	19.06	Dollar Tree	4193.48
11/8/22	Watch party supplies	64.33	Hornbacher's	4257.81
11/27/22	ActBlue fees	0.99	ActBlue	4258.8

>\$100 Donors:

First name	Last name	Date	\$ Amount	In Kind Amount	In Kind Description	Address	City	Zip	Employer
Kara	Gloe	8/4/22	\$100			601 22nd Ave S	Moorhead	MN 56560	Together Counseling
Kara	Gloe	10/15/22	100			601 22nd Ave S	Moorhead	MN 56560	Together Counseling
Kara	Gloe	10/23/22	100			601 22nd Ave S	Moorhead	MN 56560	Together Counseling
Joy	Nesemeier	8/8/22	100			736 Elm St N #4	Fargo	ND 58102	Retired
Joy	Nesemeier	10/30/22	20			736 Elm St N #4	Fargo	ND 58102	Retired
LaVerne	Shaw-Bailey	10/7/22	150			7328 60th ave s	Horace	ND 58047	Americorps
Amanda	Stegmaier	11/4/22		500	Website Design	20306 340th Ave	Rochert	MN 56578	Minn State Univ Moorhead
Del Rae	Williams	6/2/22	\$500			1011 10th St S	Moorhead	MN 56560	Retired
Ron	Williams	6/20/22	\$500			1011 10th St S	Moorhead	MN 56560	Retired
Ron	Williams	8/21/22	100			1011 10th St S	Moorhead	MN 56560	Retired
Del Rae	Williams	8/4/22	\$100			1011 10th St S	Moorhead	56560	Retired