CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Type of _	Candidate		Period of tim	e covered by repor
report _		committee report n or corporation report t	from 7/25/	12 to 7/25,
or in-kind) rather than from a single source t	ontributions received during the contributor. See note on contr hat exceeded \$100 during the c nt and date for these contributi	ibution limits on the back of this alendar year. This itemization n ons.	report. Contributions form. Use a separate nust include name, ac	sheet to itemize all o Idress, employer or
CASH	5 175	5,47 TOTAL C	ASH-ON-HAND	\$ 1755,
IN-KIND	+ s			
TOTAL AMOUNT RE	= \$ <u>175</u>	5,47		
		DISBURSEMENTS		
Include the amount Attach additional st	t, date and purpose for all dis neets if necessary.	bursements made during th	e period of time co	vered by report.
Date		Purpose		Amount
Date				Amount
Date		Purpose NONE		Amount
Date			TOTAL	
Corporations must	list any media project or corp a separate report for each p	RATE PROJECT EXPEND	ITURES hich contribution(s	
Corporations must than \$200. Submit	list any media project or corp a separate report for each p	RATE PROJECT EXPEND	ITURES hich contribution(s ets if necessary.	
Corporations must than \$200. Submit	list any media project or corp a separate report for each p ription	RATE PROJECT EXPEND orate message project for woroject. Attach additional she	ITURES hich contribution(s ets if necessary.	Expenditure (s) Expenditure Contribution Amount
Corporations must i than \$200. Submit Project title or desc Date	list any media project or corp a separate report for each p ription	RATE PROJECT EXPEND orate message project for woroject. Attach additional she	ITURES hich contribution(s lets if necessary. I Address ipient TOTAL	Expenditure Contribution
Corporations must i than \$200. Submit Project title or desc Date	list any media project or corp a separate report for each p ription	RATE PROJECT EXPEND orate message project for woroject. Attach additional she	ITURES hich contribution(s ets if necessary. I Address ipient	Expenditure Contribution

HECEIVED

AUG 1 0 2022

Campaign Fund for Yes 56560

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

	a	
	č	_
	c	
	ď	,
2	2	
	٠,	
•	Ş	
	ς	
(3	١
:	2	١
	C	i
è	Ē	
٠	Ç	
1)
	Ī,	
	C	١
4	т	

Type of eport	X	or corporation (AM) SOUS TOX E Candidate report Campaign commi		į		e covered by report:	
		Association or co Final report	rporation re	eport	from 7/2-le	122 to 10/25/	122
				S RECEIVED			
money or in-kind) contributions from	rather than cont a single source t	received during the pe tributor. See note on co that exceeded \$100 duri ount and date for these	ontribution li	mits on the back o dar year. This item	of this form. Us	se a separate sheet to i	itemize a
CASH		\$ <u>5575.</u>	82	TOTAL CASH-C	N-HAND	s 2911.55	-
N-KIND		+ \$					
TOTAL AMOUNT	RECEIVED	* \$ <u>5575</u> .					
······································			ISBURSEN			Andrew Control	
nclude the amoi Attach additiona		urpose for all disburse ssary.	ments mad	e during the per	iod of time o	overed by report.	
Date			Purpose			Amount	
	NH	achod					
	- was	NACO.		· · · · · · · · · · · · · · · · · · ·			
	was	~~~~					
	a a a a a a a a a a a a a a a a a a a						
					TOTAL		
					TOTAL		
				EXPENDITUR	RES		
•	•	CORPORATE lia project or corpora rate report for each p	te message	project for whi	RES	ion(s) or expenditure	e(s) tot
•	Submit a sepa	lia project or corpora	te message	project for whi	RES	ion(s) or expenditure	e(s) tot
more than \$200.	Submit a separescription	lia project or corpora	te message roject. Atta	project for whi	RES ich contributi eets if necess	ion(s) or expenditure	e(s) tot
nore than \$200. Project title or de	Submit a separescription	lia project or corpora rate report for each p	te message roject. Atta	project for whi ch additional sh	RES ich contributi eets if necess	ion(s) or expenditur	e(s) tota
nore than \$200. Project title or de	Submit a separescription	lia project or corpora rate report for each p	te message roject. Atta	project for whi ich additional sho	RES ch contributi eets if necess	ion(s) or expenditure ary. Expenditure or Contribution Amount	e(s) tot
nore than \$200. Project title or de	Submit a separescription	lia project or corpora rate report for each p	te message roject. Atta	project for whi ich additional sho	RES ich contributi eets if necess	ion(s) or expenditure ary. Expenditure or Contribution Amount	e(s) tot
Project title or de	Submit a separ	lia project or corpora rate report for each p Purpose	te message roject. Atta	project for whi ich additional sho Name and Addre of Recipient	ch contribution in the con	Expenditure or Contribution Amount	

CAMPAIGN FINANCIAL REPORT

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

Summit Karen, Jacowitz, 1616 16th St S, Moorhead, MN, 08/26/20 Karen Financial \$103.48 56560, United States 22 Jacowitz Services 09/03/20 Judy, Larson, 2629 35th ave s, Fargo, ND, 58104, \$103.48 United States 22 Judy Larson Retired Clay County 09/08/20 Markus Megan, Krueger, 416 10th St S, Moorhead, MN, Historical \$103.48 56560, United States 22 Krueger Society Mark, Voxland, 1305 A 2nd St S, Moorhead, MN, 08/24/20 22 Mark Voxland Retired \$150.00 56560 Alison, Wallace, 1123 22nd Ave S, Moorhead, MN, 56560, 09/05/202 \$200.00 United States 2 Alison Wallace MSUM 09/09/202 Derek, Olson, 1306 3rd Ave south, Moorhead, MN, 56560, \$200.00 United States 2 Derek Olson Microsoft 07/27/202 Stephen Stephen, Lindaas, 1123 22nd Ave S, Moorhead, MN, \$250 56560 2 Lindaas MSUM 09/09/202 2 Choice Bank \$300:00 Choice Bank, 4501 23rd Ave S, Fargo, ND, 58104 Signature Signature Home Technologies, 2523 12th Ave S, Unit 07/25/20 Home 22 Technologies \$500.00 R, PO Box 337, Moorhead, MN, 56561 n/a 08/17/20 Eventide, 801 Main Ave, Suite 201, Moorhead, MN, 22 Eventide n/a \$500.00 56560 American American Crystal Sugar Company, 101 N Third St, 08/23/20 Crystal Sugar \$500.00 Moorhead, MN, 56560 22 Company n/a Friends of the Moorhead 09/14/20 Minnesota Friends of the Moorhead Minnesota Library, 1188 5th \$500.00 St S, Moorhead, MN, 56560 22 Library n/a D-S D-S Beverages, Inc., 201 17th St N, Moorhead, MN, 09/19/20 Beverages, \$500.00 56560 22 Inc. n/a Network & 09/14/202 Technology Network & Technology Solutions Inc., 112 University Dr N, \$1,000.00 Ste 230, Fargo, ND, 58102 2 Solutions Inc.

\$665.38 \$100 or less \$5575.82 Total this period

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

Total Expenses

-\$4,419.74

	(All of the information in this report is public information)	. ^
Name of candidate, o	committee or corporation Campaign Fund for YES 5656	20
Office sought or ball	ot question Salls tax ballot question of trict MOOVALA	
Type of	Candidate report Period of time covered by report	ort:
report	Campaign committee report Association or corporation report Final report Final report	e/22
(money or in-kind) rath contributions from a si	CONTRIBUTIONS RECEIVED contributions received during the period of time covered by this report. Contributions should be ther than contributor. See note on contribution limits on the back of this form. Use a separate sheet ingle source that exceeded \$100 during the calendar year. This itemization must include name, addr	to itemize all
or occupation if self-en	nployed, amount and date for these contributions.	
CACH	2	
	2	
IN-KIND	\$ 35.99 TOTAL CASH-ON-HAND \$ &	
IN-KIND TOTAL AMOUNT REC	\$ 35.99 TOTAL CASH-ON-HAND \$	
IN-KIND TOTAL AMOUNT REC Include the amount, Attach additional she	\$ 35.99 TOTAL CASH-ON-HAND \$	
CASH IN-KIND TOTAL AMOUNT REC Include the amount, Attach additional she	\$ 35.99 TOTAL CASH-ON-HAND \$	

Corporations must list any more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

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

		CONTRACTOR DE SANCIONAMENTO DE LA CONTRACTOR DE LA CONTRA
I certify that this is a full and true statement.	Dove Ce	12.16.02
	Signature	Date CAMPEN
Printed Name Auga Carron	Telephone 218 299 5543 Em	nail (if available)
Printed Name Lawa Canvon Address Man - Wist St S, M	loorhead MNGLOSLE	com
7- 70 0 0 0 7 7 1		

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