## **CAMPAIGN FINANCIAL REPORT** (All of the information in this report is public information)

report		mmittee report	covered by report: 4 to 01/31/25
	ntributions received during the	NTRIBUTIONS RECEIVED e period of time covered by this report. Contribution contribution limits on the back of this form. Use	
_	le source that exceeded \$100 loyed, amount and date for th	during the calendar year. This itemization must includes contributions.	clude name, address, em
CASH	\$	TOTAL CASH-ON-HAND	\$
IN-KIND	+ \$		
TOTAL AMOUNT RECEI	IVED = 6 0.00	3	
Attach additional shee	ts if necessary.	Purpose	Amount
	ts if necessary.	Purpose	Amount
	ts if necessary.	Purpose	Amount 334.48
Corporations must list more than \$200. Subm	CORPOR.  any media project or corpoint a separate report for each		334.48
Date  Corporations must list	CORPOR.  any media project or corpoint a separate report for each	TOTAL  ATE PROJECT EXPENDITURES  porate message project for which contribution	334.48
Corporations must list more than \$200. Subm	CORPORATE any media project or corporate report for each	TOTAL  ATE PROJECT EXPENDITURES  porate message project for which contribution chiproject. Attach additional sheets if necessa	334.48  on(s) or expenditure(s) ry.  Expenditure or Contribution

Noelle for Moorhead	head	Due 01/31/25					
Donations		12/01/24-01/31/25	/25				
Date	First Name	Last Name	Street	Citv	State Zip	Employer	Amount
TOTAL							\$0.00

Noelle for Moorhead	ead	Due 01/31/25
Disbursements		12/01/24-01/31/25
Date	Purpose	Amount
12/30/25	12/30/25 Campaign expense reimbursement	\$334.48
Total		\$334.48

### **CAMPAIGN FINANCIAL REPORT**

City Clerk's Office

(All of the information in this report is public information) Noelle for Moorhead Committee Name of candidate, committee or corporation

		no les e		
ype of eport	X	<ul><li>Candidate report</li><li>Campaign commi</li></ul>		e covered by report:
CPOIL		Association or co		24 to 08/29/24
		_ Final report	nom_	
		CONTR	RIBUTIONS RECEIVED	
money or in-kind) contributions from	rather than contri a single source th	eceived during the pe butor. See note on co	riod of time covered by this report. Contribontribution limits on the back of this form. Using the calendar year. This itemization must in	e a separate sheet to itemize a
CASH	n-employeu, amou	\$ 825.00	TOTAL CASH-ON-HAND	\$ 300.00
N-KIND		+ è		
TOTAL AMOUNT	RECEIVED	= \$ 825.00		
A VIRTOR OF THE CONTROL OF THE				
		D	ISBURSEMENTS	
	unt, date and pur Il sheets if necess		ements made during the period of time co	overed by report.
Date	III SHEELS II HEEESS		Purpose	Amount
	See Attache	d Documents	,	
			TOTAL	35.84
			TOTAL	35.84
Machine Connect Connec		CORPORATI		35.84
Corporations mu			E PROJECT EXPENDITURES	
Corporations mu more than \$200.	ust list any medi	project or corpora		on(s) or expenditure(s) tot
Corporations mu more than \$200. Project title or de	ust list any media . Submit a separa	project or corpora	E PROJECT EXPENDITURES ate message project for which contributi	on(s) or expenditure(s) tot
more than \$200.	ust list any media. Submit a separa	project or corpora	E PROJECT EXPENDITURES ate message project for which contribution of the contribution	on(s) or expenditure(s) tot ary.  Expenditure or
nore than \$200. Project title or de	ust list any media. Submit a separa	a project or corpora te report for each p	E PROJECT EXPENDITURES ate message project for which contribution of the contribution	on(s) or expenditure(s) tot ary.
nore than \$200. Project title or de	ust list any media. Submit a separa	a project or corpora te report for each p	E PROJECT EXPENDITURES ate message project for which contribution of the contribution	on(s) or expenditure(s) totary.  Expenditure or Contribution
nore than \$200. Project title or de	ust list any media. Submit a separa	a project or corpora te report for each p	E PROJECT EXPENDITURES  ate message project for which contribution of the contribution	on(s) or expenditure(s) totary.  Expenditure or Contribution Amount
nore than \$200. Project title or de	ust list any media. Submit a separa	a project or corpora te report for each p	E PROJECT EXPENDITURES ate message project for which contribution of the contribution	on(s) or expenditure(s) totary.  Expenditure or Contribution Amount
more than \$200. Project title or de Date	ust list any media. Submit a separa	a project or corpora ate report for each p Purpose	E PROJECT EXPENDITURES ate message project for which contribution of the contribution	on(s) or expenditure(s) totary.  Expenditure or Contribution Amount
more than \$200. Project title or de Date	ust list any media. Submit a separa	a project or corpora ate report for each p Purpose	E PROJECT EXPENDITURES  ate message project for which contribution of the contribution	on(s) or expenditure(s) totary.  Expenditure or Contribution Amount

Noelle for Moorh	ead							
Donations		8/13/24-8/29/24						
Date	First Name	Last Name	Street	City	State	Zip	Employer	Amount
8/22/2024	Donor							\$100.00
8/25/2024	Rochelle	Dahlquist	221 7th St S	Moorhead	MN	56560	Not employed	\$250.00
8/25/2024	Donor							\$50.00
8/26/2024	Donor							\$100.00
8/26/2024	Donor							\$100.00
8/26/2024	Donor							\$25.00
8/27/2024	Donor							\$100.00
8/28/2024	Donor							\$100.00
TOTAL								\$825.00

Noelle	for Moorh	ead	
Expend	ditures		8/13/24-8/29/24
Date		Purpose	Amount
	8/13/24	Filling Fee	\$5.00
	8/25/24	Act Blue fees	\$11.86
	8/29/24	Website Domain	\$18.98
Total			\$35.84

**CAMPAIGN FINANCIAL REPORT** 

Address\_

PO Box 113 Moorhead, MN 56561

### Office

otening of omen	(All of the informat Name of candidate - committee or cornoration - No	(All of the information in this report is public information)  Ornoration Noelle for Moorhead Committee	nation)	
Office sought or ballot question	Moorhead Ci	ouncil	District Ward 3	ω
Type of	Candidate report  X Campaign committee report		eriod of time c	Period of time covered by report:
	Association or corporation report Final report	pport	from 08/30/24	to 10/21/24
Give the total for all co (money or in-kind) rath contributions from a sin	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	CONTRIBUTIONS RECEIVED  Ig the period of time covered by this related to the period of time covered by the proof of time covered by this related to the period of the calendar year. This item to the proof of the calendar year. This item to the proof of	port. Contributi this form. Use a	ions should be listed by type I separate sheet to itemize all ude name, address, employer
CASH	\$ \$1,975.00	TOTAL CASH-ON-HAND	N-HAND \$	\$1,213.73
IN-KIND	+ \$			
TOTAL AMOUNT RECEIVED	EIVED = \$\$1,975.00			
Include the amount, date and purpos Attach additional sheets if necessary.	e for all disbu	<b>DISBURSEMENTS</b> sements made during the per	od of time cove	ered by report.
Date		Purpose		Amount
			ТОТАL	\$3,315.47
	CORPORAT	CORPORATE PROJECT EXPENDITURES	ES	
Corporations must list an more than \$200. Submit a Project title or description	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	ate message project for whi project. Attach additional sh	ch contribution	(s) or expenditure(s) total y.
Date	Purpose	Name and Address of Recipient	SS	Expenditure or Contribution Amount
			TOTAL	0.00
I certify that this is a	I certify that this is a full and true statement. $\mathcal{M}_{\mu}$	That I a	10/25	12024
Printed Name Nos		Signature (218) 280-5253	Email (if availa	Date hle) noelleformoorhead@amail.c
Printed Name Not	Noelle Harden Tele	Telephone (218) 280-5253	Email (if availa	Email (if available) noelleformoorhead@gmail.com

TOTAL	10/14/20	10/6/20	10/3/20	9/29/20	9/23/20	9/22/20	9/21/20	9/21/20	9/20/20	9/16/20	9/14/20	9/13/20	9/9/20	9/9/20	9/8/20	9/6/20	9/5/20	9/2/20	Date	Donations	Noelle for Moornead
	10/14/2024 Donor	10/6/2024 Christian	10/3/2024 Chris	9/29/2024 Donor	9/23/2024 Donor	9/22/2024 Donor	9/21/2024 Donor	9/21/2024 Donor	9/20/2024 Donor	9/16/2024 Donor	9/14/2024 Martha	9/13/2024 Alice	9/9/2024 Donor	9/9/2024 Donor	9/8/2024 Donor	9/6/2024 Donor	9/5/2024 Donor	9/2/2024 Donor	First Name		ווכמט
		Harden	Taylor								Wheeler	Hoffman							Last Name	8/29/24-10/21/24	0000
		761 Aqua Surf Ct Jacksonville	202 7th Ave S								2905 Eagle Drive	8431 Samuel Dr.							Street		
		Jacksonville	Moorhead								Moorhead	Larsen							City		
		꾸	≤ Z								Σ	≦							State		
		32225	56560								56560	54947							Zip		
		32225 MidAmerica Productions	56560 ServPro								56560 Not Employed	54947 Not Employed							Employer		
\$1,975.00	\$50.00	\$150.00	\$500	\$100	\$50.00	\$25.00	\$100	\$50	\$100.00	\$100.00	\$100.00	\$300.00	\$100.00	\$25	\$50.00	\$25.00	\$50.00	\$100.00	Amount		

\$3,315.47			Total
\$25.00	Website monthly fee	10/15/2024 SquareSpace	10/15/2024
\$480.78	T-shirts (20) & Buttons (50)	10/8/2024 1st Ave Promotion	10/8/2024
\$5.93	Technical Service Fee	Act Blue	10/6/2024 Act Blue
\$3.95	Technical Service Fee	Act Blue	9/29/2024 Act Blue
\$14.82	Technical Service Fee	Act Blue	9/22/2024 Act Blue
\$911.23	Campaign lit (3,000)	9/17/2024 ShortPrinter	9/17/2024
\$4.94	Technical Service Fee	Act Blue	9/15/2024 Act Blue
\$25.00	Website monthly fee	9/15/2024 SquareSpace	9/15/2024
\$8.90	Technical Service Fee	Act Blue	9/8/2024 Act Blue
\$100.00	Campaign brand design	9/8/2024 Kpheck Art Studios	9/8/2024
\$399.33	Campaign lit (500)	9/6/2024 ShortPrinter	9/6/2024
\$1,166.72	Yard Signs (100)	9/4/2024 1st Ave Promotion	9/4/2024
\$50.00	VAN access	MN DFL	9/4/2024 MN DFL
\$91.00	PO Box	9/4/2024 US Postal Service	9/4/2024
\$8.89	Technical Service Fee	Act Blue	9/1/2024 Act Blue
\$18.98	Website Domain	8/29/2024 <u>Domain.com</u>	8/29/2024
Amount		Purpose	Date
	8/29/24-10/21/24		Disbursements
	Due 10/26/24	ead	Noelle for Moorhead

# Report

Type of

report

CASH

IN-KIND

TOTAL AMOUNT RECEIVED

Date

Χ

## CAMPAIGN FINANCIAL REPORT (All of the information in this report is public information) Name of candidate, committee or corporation \_\_\_\_Noelle for Moorhead Committee Moorhead City Council Office sought or ballot question \_ District Ward 3 Period of time covered by report: Candidate report Campaign committee report Association or corporation report from 10/21/24 to11/30/2024 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. \$940.00 **TOTAL CASH-ON-HAND** \$940.00 **DISBURSEMENTS** Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary. Purpose **Amount TOTAL** \$2029.27

### **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	0.00

I certify that this is a full and true statement	Mwww. Signature	12/7/2024 Date
Printed Name Noelle Harden	_Telephone_(218) 280-5253	_ Email (if available)_noelleformoorhead@gmail.com
Address PO Box 113 Moorhead, MN 5656	1	

1/30/24	\$940.00								TOTAL
Street City State Zip Employer Amoun: Street City State Zip Employer Amoun:  Street No State Zip Employer Amoun:  Street No State Zip Employer Amoun:  Street No Employer Amoun:  Amou	\$50.0							Donor	11/03/2024 Donor
Street City State Zip Employer Amoun:  Street Street Norman NN 56560 Not Employed  1011 10th St. S Moorhead NN 56560 Not Employed  81 E Little Canada Rd St Paul NN 55117	\$25.0							Donor	10/29/2024 Donor
Street City State Zip Employer Amoun:  Street VI State Zip Employer Employer Amoun:  A	\$250.0		55117	Z Z	St Paul		nd # 40712	10/28/2024 LDC Political Fund # 40712	10/28/2024
Street City State Zip Employer Amoun:  Street Noorhead MN 56560 Not Employed	\$10	Not Employed	56560	Z Z	Moorhead	1011 10th St. S	Williams	Del Rae	10/27/2024 Del Rae
1/30/24  Street City State Zip Employer Amoun:  8431 Samuel Dr. Larsen WI 54947 KI Concerts, Inc. a division of Headfirst 2905 Eagle Drive Moorhead MN 56560 Not Employed	\$50.0							Donor	10/24/2024 Donor
1/30/24  Street City State Zip Employer Amoun	\$100.0	Not Employed	56560	Z Z	Moorhead	2905 Eagle Drive	Wheeler	Martha	10/24/2024 Martha
1/30/24  Street City State Zip Employer Amoun		KI Concerts, Inc. a division of Headfirs	54947	≦	Larsen	8431 Samuel Dr.	Harden	Matthew	10/23/2024 Matthew
Street City State Zip Employer Amoun	\$25.0							Donor	10/23/2024 Donor
1/30/24  Street City State Zip Employer Amoun	\$25.0							Donor	10/22/2024 Donor
1/30/24  Street City State Zip Employer Amoun:	\$25.0							Donor	10/22/2024 Donor
1/30/24  Street City State Zip Employer Amoun	\$50.0							Donor	10/22/2024 Donor
1/30/24  Street City State Zip Employer Amount	\$100.0							Donor	10/22/2024 Donor
1/30/24  Street City State Zip Employer Amount	\$25.0							Donor	10/22/2024 Donor
1/30/24  Street City State Zip Employer	\$15.0							Donor	10/22/2024 Donor
1/30/24	Amount	Employer	Zip	State	City	Street	Last Name	First Name	Date
						24	10/21/24-11/30/24		Donations
/24							Due 12/05/24	ead	Noelle for Moorhead

10/21/24-11/30/24  B Technical Service \$1.98 B Technical Service \$24.32 B Technical Service \$2.97 B Technical Service \$2,000.00	\$2,029.27			Total
10/21/24-11/30/24  Technical Service  Technical Service  Technical Service		Campaign Servic	11/13/2024 Plan Organize Win	11/13/2024
10/21/24-11/30/24  Amount Technical Service		Technical Service	Act Blue	11/3/2024 Act Blue
10/21/24-11/30/24  Amount Technical Service		Technical Service	Act Blue	10/27/2024 Act Blue
10/21/24-11/30/24		Technical Service	Act Blue	10/20/2024 Act Blue
10/21/24-11/30/24	Amount		Purpose	Date
10/21/24-11/30/24				
	4	10/21/24-11/30/2		Disbursements
Due 12/05/24		Due 12/05/24	ead	Noelle for Moorhead