

**Deb for Moorhead Committee
Donations
July 10, 2022 to September 6, 2022**

| Date | Donation Amount |
|-------------|------------------------|
| 7/10/2022 | \$ 5.00 |
| 7/30/2022 | \$ 100.00 |
| 8/2/2022 | \$ 25.00 |
| 8/6/2022 | \$ 25.00 |
| 8/7/2022 | \$ 30.00 |
| 8/13/2022 | \$ 50.00 |
| 8/21/2022 | \$ 10.00 |
| 8/21/2022 | \$ 20.00 |
| 8/29/2022 | \$ 100.00 |
| 8/29/2022 | \$ 100.00 |
| 8/28/2022 | \$ 50.00 |
| 9/6/2022 | \$ 100.00 |
| | \$ 615.00 |

Deb for Moorhead Committee
Expenditures
July 10, 2022 to September 6, 2022

| Date | Purpose | Amount |
|--------------|--------------------------------|------------------|
| 8/2/2022 | Candidate affidavit filing fee | \$ 5.00 |
| 8/17/2022 | Post office box rental | \$ 166.00 |
| 8/21/2022 | MN SOS voter walk list | \$ 30.00 |
| 28-Aug | Post-it notes | \$ 47.20 |
| 8/29/2022 | Paypal fees | \$ 9.73 |
| 8/31/2022 | Campaign fliers | \$ 362.28 |
| Total | | \$ 620.21 |

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Deb for Moorhead Committee

Office sought or ballot question Moorhead City Council District Ward 3

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

Period of time covered by report:
 from 9/7/22 to 10/26/22

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 \$ 1,072.20 TOTAL CASH-ON-HAND \$ 43.03
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 1,072.20

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 |
|--------------------|--------------------------------------|------------|
| 9/8/22 and 9/24/22 | Parade candy | \$588.70 |
| 9/9/22 | Campaign shirts | \$352.00 |
| 10/3/22 | Campaign fliers | \$237.58 |
| 10/24/22 | Paypal fees for donations 8/28-10/24 | \$24.41 |
| TOTAL | | \$1,202.69 |

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.  10/26/22

Signature Date

Printed Name Deborah White Telephone 218-303-7431 Email (if available) debformoorhead@gmail

Address PO Box 1142, Moorhead MN 56561

RECEIVED

OCT 26 2022

Administration

Report

Office

Name

For Office Use Only:

**Deb for Moorhead Committee
Contributions
9/7/22-10/26/22**

| Date | Name | Street | City | State | Zip | Donation Amount | Occupation | Employer |
|-------------|------------------|----------------|-------------|--------------|------------|------------------------|-------------------|-----------------|
| 9/7/2022 | Deb White | 515 9th St S | Moorhead | MN | 56560 | \$ 47.20 | Professor | MSUM |
| 9/7/2022 | Donor | | | | | \$ 100.00 | | |
| 9/7/2022 | Donor | | | | | \$ 25.00 | | |
| 9/7/2022 | Donor | | | | | \$ 100.00 | | |
| 9/7/2022 | Donor | | | | | \$ 25.00 | | |
| 9/9/2022 | Del Rae Williams | 1011 10TH ST S | Moorhead | MN | 56560 | \$ 500.00 | Retired | |
| 9/24/2022 | Donor | | | | | \$ 50.00 | | |
| 9/24/2022 | Donor | | | | | \$ 50.00 | | |
| 9/25/2022 | Donor | | | | | \$ 25.00 | | |
| 10/6/2022 | Donor | | | | | \$ 50.00 | | |
| 10/24/2022 | Donor | | | | | \$ 100.00 | | |
| | | | | | | \$ 1,072.20 | | |

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Deb for Moorhead Committee
 Office sought or ballot question Moorhead City Council District Ward 3

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

Period of time covered by report: from 7/10/22 to 12/13/22

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 \$ 1,692.20 TOTAL CASH-ON-HAND \$ 48.03
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 1,692.20

DISBURSEMENTS

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

| <i>Date</i> | <i>Purpose</i> | <i>Amount</i> |
|-------------|----------------|---------------|
| | See Attached | |
| | | |
| | | |
| | | |
| | TOTAL | 1,822.90 |

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 _____

| <i>Date</i> | <i>Purpose</i> | <i>Name and Address of Recipient</i> | <i>Expenditure or Contribution Amount</i> |
|-------------|----------------|--------------------------------------|---|
| | | | |
| | | | |
| | | TOTAL | |

I certify that this is a full and true statement.  _____ Date 12/13/22

Printed Name Deborah White Telephone 218-303-7431 Email (if available) debformoorhead@gmail.com
 Address PO Box 1142, Moorhead MN 56561

Report

Office

Name

For Office Use Only:

Contributions
July 10, 2022-December 13, 2022

| Date | Name | Street | City | State | Zip | Donation Am | Occupatio | Employer |
|------------------|---|----------|----------------|----------|----------|--------------------|-----------|--------------|
| 7/10/2022 | Balance remaining from 2018 campaign | | | | | \$ 178.73 | | |
| 7/10/2022 | Deb | White | | | | \$ 5.00 | Professor | MSU-Moorhead |
| 7/30/2022 | Donor | | | | | \$ 100.00 | | |
| 8/2/2022 | Donor | | | | | \$ 25.00 | | |
| 8/6/2022 | Donor | | | | | \$ 25.00 | | |
| 8/7/2022 | Donor | | | | | \$ 30.00 | | |
| 8/13/2022 | Donor | | | | | \$ 50.00 | | |
| 8/21/2022 | Donor | | | | | \$ 10.00 | | |
| 8/21/2022 | Donor | | | | | \$ 20.00 | | |
| 8/29/2022 | Donor | | | | | \$ 100.00 | | |
| 8/29/2022 | Donor | | | | | \$ 100.00 | | |
| 8/28/2022 | Donor | | | | | \$ 50.00 | | |
| 9/6/2022 | Donor | | | | | \$ 100.00 | | |
| 9/7/2022 | Deb | White | | | | \$ 47.20 | Professor | MSU-Moorhead |
| 9/7/2022 | Donor | | | | | \$ 100.00 | | |
| 9/7/2022 | Donor | | | | | \$ 25.00 | | |
| 9/7/2022 | Donor | | | | | \$ 100.00 | | |
| 9/7/2022 | Donor | | | | | \$ 25.00 | | |
| 9/9/2022 | Del Rae | Williams | 1011 10TH ST S | Moorhead | MN 56560 | \$ 500.00 | retired | |
| 9/24/2022 | Donor | | | | | \$ 50.00 | | |
| 9/24/2022 | Donor | | | | | \$ 50.00 | | |
| 9/25/2022 | Donor | | | | | \$ 25.00 | | |
| 10/6/2022 | Donor | | | | | \$ 5.00 | | |
| 10/6/2022 | Donor | | | | | \$ 50.00 | | |
| 10/24/2022 | Donor | | | | | \$ 100.00 | | |
| Total | | | | | | \$ 1,870.93 | | |

Expenditures

July 10, 2022-December 13, 2022

| Date | Seller/Recipient | Item purchased | Amount |
|--------------|-------------------------|---------------------------------|--------------------|
| 8/2/2022 | City of Moorhead | Candidate affidavit filing fee | \$ 5.00 |
| 8/17/2022 | USPS | Post office box rental | \$ 166.00 |
| 8/21/2022 | MN Secretary of State | Registered voter walk list | \$ 30.00 |
| 8/28/2022 | Amazon | Post-it notes | \$ 47.20 |
| 8/29/2022 | Paypal | Fees for donations 7/10 to 8/13 | \$ 9.73 |
| 8/31/2022 | Vivid Printer | Campaign fliers | \$ 362.28 |
| 9/8/2022 | Amazon | Parade candy | \$ 482.40 |
| 9/9/2022 | First Ave Promo | Campaign shirts | \$ 352.00 |
| 9/24/2022 | Amazon | Parade candy | \$ 106.30 |
| 10/3/2022 | Vivid Printer | Campaign fliers | \$237.58 |
| 10/24/2022 | Paypal | Fees for donations 8/28-10/24 | \$ 24.41 |
| Total | | | \$ 1,822.90 |

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Deb for Moorhead Committee
 Office sought or ballot question Moorhead City Council District Ward 3

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

Period of time covered by report:
 from 10/25/22 to ~~11/08/22~~ 12/08/22

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 \$ 0 TOTAL CASH-ON-HAND \$ 48.03
 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 | | \$0.00 |

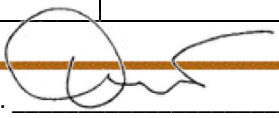
CORPORATE PROJECT EXPENDITURES

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. _____


 Signature _____ Date _____
 Printed Name Deborah White Telephone 218-303-7431 Email (if available) debformoorhead@gmail.com
 Address PO Box 1142, Moorhead MN 56561

Report

Office

Name

For Office Use Only:

Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

Campaign Information

Name of candidate or committee

Office sought by candidate (if applicable)

Identification of ballot question (if applicable)

Certification

Select the appropriate choice below, and sign.

I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.

I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer

A handwritten signature in black ink, consisting of a large, stylized initial 'Q' followed by several loops and a long horizontal stroke extending to the right.

Date