



# CAMPAIGN FINANCIAL REPORT

City Clerk's Office

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

Name of candidate, committee or corporation Noelle 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 08/13/24 to 08/29/24

### 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 \$ 825.00 TOTAL CASH-ON-HAND \$ 300.00  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 825.00

### DISBURSEMENTS

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

Date	Purpose	Amount
	See Attached Documents	
	<b>TOTAL</b>	<b>35.84</b>

### 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
		<b>TOTAL</b>	<b>0.00</b>

I certify that this is a full and true statement.  9/4/2024  
 Signature Date

Printed Name Noelle Harden Telephone (218) 280-5253 Email (if available) noelleformoorhead@gmail.com  
 Address PO Box 113 Moorhead, MN 56561

Report

Office

Name

For Office Use Only:

Noelle for Moorhead								
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
<b>TOTAL</b>								<b>\$825.00</b>

Noelle for Moorhead		
Expenditures		8/13/24-8/29/24
Date	Purpose	Amount
8/13/24	Filing Fee	\$5.00
8/25/24	Act Blue fees	\$11.86
8/29/24	Website Domain	\$18.98
Total		\$35.84

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Noelle for Moorhead Committee District Ward 3  
 Office sought or ballot question Moorhead City Council Period of time covered by report:  
 Type of report X Candidate report Campaign committee report from 08/30/24 to 10/21/24  
Association or corporation report 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.

CASH \$ \$1,975.00 TOTAL CASH-ON-HAND \$ \$1,213.73  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ \$1,975.00

## DISBURSEMENTS

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

Date	Purpose	Amount
<b>TOTAL</b>		<b>\$3,315.47</b>

## 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
<b>TOTAL</b>			<b>0.00</b>

I certify that this is a full and true statement.  10/25/2024  
 Signature Date

Printed Name Noelle Harden Telephone (218) 280-5253 Email (if available) noelleformoorhead@gmail.com  
 Address PO Box 113 Moorhead, MN 56561

Date	First Name	Last Name	Street	City	State	Zip	Employer	Amount
Noelle for Moorhead Donations		Due 10/26/24		8/29/24-10/21/24				
9/2/2024	Donor							\$100.00
9/5/2024	Donor							\$50.00
9/6/2024	Donor							\$25.00
9/8/2024	Donor							\$50.00
9/9/2024	Donor							\$25
9/9/2024	Donor							\$100.00
9/13/2024	Alice	Hoffman	8431 Samuel Dr.	Larsen	WI	54947	Not Employed	\$300.00
9/14/2024	Martha	Wheeler	2905 Eagle Drive	Moorhead	MN	56560	Not Employed	\$100.00
9/16/2024	Donor							\$100.00
9/20/2024	Donor							\$100.00
9/21/2024	Donor							\$50
9/21/2024	Donor							\$100
9/22/2024	Donor							\$25.00
9/23/2024	Donor							\$50.00
9/29/2024	Donor							\$100
10/3/2024	Chris	Taylor	202 7th Ave S	Moorhead	MN	56560	ServPro	\$500
10/6/2024	Christian	Harden	761 Aqua Surf Ct	Jacksonville	FL	32225	MidAmerica Productions	\$150.00
10/14/2024	Donor							\$50.00
<b>TOTAL</b>								<b>\$1,975.00</b>

Noelle for Moothead	Due 10/26/24	
Disbursements	8/29/24-10/21/24	
<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
8/29/2024	<a href="http://Domain.com">Domain.com</a>	\$18.98
9/1/2024	Act Blue	\$8.89
9/4/2024	US Postal Service	\$91.00
9/4/2024	MN DFL	\$50.00
9/4/2024	1st Ave Promotion	\$1,166.72
9/6/2024	ShortPrinter	\$399.33
9/8/2024	Kpheck Art Studios	\$100.00
9/8/2024	Act Blue	\$8.90
9/15/2024	Squarespace	\$25.00
9/15/2024	Act Blue	\$4.94
9/17/2024	ShortPrinter	\$911.23
9/22/2024	Act Blue	\$14.82
9/29/2024	Act Blue	\$3.95
10/6/2024	Act Blue	\$5.93
10/8/2024	1st Ave Promotion	\$480.78
10/15/2024	Squarespace	\$25.00
<b>Total</b>		<b>\$3,315.47</b>