CAMPAIGN FINANCIAL REPORT

Name of candidate, co						
	ommittee oi	r corporation <u>No</u>	elle for Moorhead Co	mmittee		
Office sought or ballot	t question _	Moorhead City C	Council	District <u>Wa</u> r	rd 3	
Type of report		Candidate repor Campaign comm Association or comm			covered by report:	
	Х	Final report		from <u>12/01/24</u>	4to01/31/25	
		CONT	RIBUTIONS RECEIV	/ED		
(money or in-kind) rathe	er than contri gle source th	ibutor. See note on c at exceeded \$100 du	contribution limits on the ring the calendar year. T	back of this form. Use	itions should be listed by a separate sheet to item clude name, address, emp	ize a
CASH		\$0.00	TOTAL C	CASH-ON-HAND	\$0.00	
IN-KIND		+ \$				
TOTAL AMOUNT RECE	IVED	= <u>c</u> 0.00				
		Ş0.00				
Attach additional shee		rpose for all disburs	DISBURSEMENTS ements made during t	he period of time cov		
Include the amount, d Attach additional shee Date		rpose for all disburs		he period of time cov	vered by report. Amount	
Attach additional shee		rpose for all disburs	ements made during t	he period of time co		
Attach additional shee		rpose for all disburs	ements made during t	he period of time con		
Attach additional shee		rpose for all disburs ary.	ements made during t	TOTAL	Amount	
Attach additional shee Date	t any media	rpose for all disburs ary. CORPORAT a project or corpor	ements made during t Purpose E PROJECT EXPENI	TOTAL DITURES	Amount 334.48	tota
Attach additional shee Date Corporations must list more than \$200. Subr	t any media mit a separa	rpose for all disburs ary. CORPORAT a project or corpor	Purpose	TOTAL DITURES	Amount 334.48	tota
Attach additional shee Date Corporations must list more than \$200. Subr	t any media mit a separa	rpose for all disburs ary. CORPORAT a project or corpor	Purpose	TOTAL DITURES For which contributio onal sheets if necessa	Amount 334.48	tota
Attach additional shee Date Date Corporations must list more than \$200. Subr Project title or descrip	t any media mit a separa	rpose for all disburs ary. CORPORAT a project or corpor ate report for each p	Purpose Purpose E PROJECT EXPENI Pate message project f project. Attach additic	TOTAL DITURES For which contributio onal sheets if necessa	Amount 334.48 on(s) or expenditure(s) ry. Expenditure or Contribution	tota

Report

Office

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

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



CAMPAIGN FINANCIAL REPORT

City Clerk's Office

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

Name of candida	ite, committee or	corporation <u>Noelle for Moorhead Con</u>	nmittee
Office sought or	ballot question _	Moorhead City Council	District _ Ward 3
Type of		Candidate report	Period of time covered by report:
report	X	 Campaign committee report Association or corporation report Final report 	from <u>08/13/24</u> to <u>08/29/24</u>

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	= <u>\$ 825.00</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
	See Attached Documents	
	TOTAL	35.84

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

		Amount
	 TOTAL	0.00

 Printed Name
 Noelle Harden
 Telephone_(218) 280-5253
 Email (if available)_noelleformoorhead@gmail.com

 Address
 PO Box 113 Moorhead, MN 56561
 Email (if available)_noelleformoorhead@gmail.com

Report

Office

For Office Use Only: Name

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

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

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

5/2024	W 9 10/25	I certify that this is a full and true statement. \mathcal{M}
0.00	TOTAL	
Expenditure or Contribution Amount	Name and Address of Recipient	Date Purpose
		Project title or description
n(s) or expenditure(s) tota ry.	CORPORATE PROJECT EXPENDITURES lect or corporate message project for which contributio port for each project. Attach additional sheets if necessa	y media proj I separate re
\$3,315.47	TOTAL	
Amount	Purpose	Date
rered by report.	DISBURSEMENTS sements made during the period of time cov	DISBURSEMENTS Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.
		TOTAL AMOUNT RECEIVED = \$\$1,975.00
		IN-KIND + \$
\$\$1,213.73	TOTAL CASH-ON-HAND	CASH \$ \$1,975.00
tions should be listed by type a separate sheet to itemize all lude name, address, employer	CONTRIBUTIONS RECEIVED Ig the period of time covered by this report. Contribu- tote on contribution limits on the back of this form. Use \$100 during the calendar year. This itemization must inc or these contributions.	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.
		Final report
t _{to} 10/21/24	poration report from 08/30/24	
Period of time covered by report:		Type of Candidate report X Campaign committee report
d 3	ouncil District Ward 3	Office sought or ballot question <u>Moorhead City Council</u>
	Noelle for Moorhead Committee	Name of candidate, committee or corporation <u>Noe</u>

Address

PO Box 113 Moorhead, MN 56561

Printed Name_

Noelle Harden

Telephone (218) 280-5253

Email (if available) noelleformoorhead@gmail.com

Office

Report

Noelie for Moorhear Due 10/26/24 Vert Fut Rate Rate <t< th=""><th>\$1,975.00</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>TOTAL</th></t<>	\$1,975.00								TOTAL
le for MoorrheadDue 10/26/24VerterIntervationsDue 10/26/24IntervationsDue 10/26/24Intervations <th>\$50.00</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Donor</th> <th>10/14/2024</th>	\$50.00							Donor	10/14/2024
le for MoorrestDue 10/26/24VertII	\$150.00	MidAmerica Productions	32225	끈	Jacksonville	761 Aqua Surf Ct	Harden	Christian	10/6/2024
le for MoorheadDue 10/26/24VertII	\$500	ServPro	56560	MN	Moorhead	202 7th Ave S	Taylor	Chris	10/3/2024
le for Moorie ationsDue 10/26/24VertIII	\$100							Donor	9/29/2024
le for MoorheadDue 10/26/24PertonInternetInterneInternet <t< td=""><td>\$50.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Donor</td><td>9/23/2024</td></t<>	\$50.00							Donor	9/23/2024
le for MoorreadDue 10/26/24PerformFirst NameBig2/24-10/21/24StreetCityStateZisEmployerAr9/2/2024FonorIsst NameStreetCityStateZisEmployerAr9/2/2024DonorIsst NameStreetCityStateZisStreetAr9/2/2024DonorIsst NameStreetIsst NameIsst NameAr9/2/2024DonorIsst NameStreetIsst NameIsst NameAr9/2/2024DonorIsst NameStreetIsst NameIsst NameIsst NameAr9/2/2024DonorIsst NameIsst NameIsst NameIsst NameIsst NameIsst NameIsst NameIsst Name9/2/2024DonorIsst NameIsst NameIsst NameIsst NameIsst NameIsst NameIsst NameIsst NameIsst Name9/2/2024DonorIsst NameMathaMathanMathanMathanMoorheadMNS650NotEmployed9/2/2024DonorIsst NameIsst NameIsst NameMoorheadMNS650NotEmployedIsst Name9/2/2024DonorIsst NameIsst NameIsst NameIsst NameIsst NameIsst NameIsst Name9/2/2024NordMoorheadMNS650NotEmployedIsst NameIsst NameIsst NameIsst Name9/2/2024DonorIsst NameIsst NameIsst NameIsst Name <td< td=""><td>\$25.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Donor</td><td>9/22/2024</td></td<>	\$25.00							Donor	9/22/2024
le for MoorreadDue 10/26/24Preserve ($\mathbf{x}, \mathbf{x}, \mathbf{x},$	\$100							Donor	9/21/2024
le for MoorreadDue 10/26/24VertIIIIII $titons$ $8/29/24-10/21/24$ $3/2024-10/21/24$ $3/2024-10/21/24$ $3/2024-10/21/24$ $3/2024-10/21/24$ $3/2024-10/21/24$ $3/2024-10/21/24$ $3/2024-10/21/24$ $3/2024-10/21/24$ $3/2024-10/21/24$ $3/2024-10/21/24$ $3/2024-10/21/24$ $3/2024-10/21/24$ $3/202-10/2024$ $3/202-10/2024$ $3/202-10/2024$ $3/202-10/2024$ $3/202-10/2024-10/21/24$ $3/202-10/202-$	\$50							Donor	9/21/2024
le for Moorread tationsDue 10/26/24Due 10/26/24HereIIIII $31000000000000000000000000000000000000$	\$100.00							Donor	9/20/2024
le for MoorheadDue 10/26/24Due 10/26/24Interfed on the sector of the s	\$100.00							Donor	9/16/2024
le for MoorheadDue 10/26/24VertonIIIII $ations$ $B/29/24-10/21/24$ $ArronArronIrron$	\$100.00	Not Employed	56560	MN	Moorhead	2905 Eagle Drive	Wheeler	Martha	9/14/2024
le for MoorheadDue 10/26/24PerformanPerf	\$300.00	Not Employed	54947	₹	Larsen	8431 Samuel Dr.	Hoffman	Alice	9/13/2024
le for MoorheadDue 10/26/24PerformanPerf	\$100.00							Donor	9/9/2024
le for MoorheadDue 10/26/24PerformanPerf	\$25							Donor	9/9/2024
Interfere Interform Interform <t< td=""><td>\$50.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Donor</td><td>9/8/2024</td></t<>	\$50.00							Donor	9/8/2024
Ie for Moorhead Due 10/26/24 Ie	\$25.00							Donor	9/6/2024
Interform Interform <t< td=""><td>\$50.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Donor</td><td>9/5/2024</td></t<>	\$50.00							Donor	9/5/2024
Ie for Moorhead Due 10/26/24 Due 10/26/24 ations 8/29/24-10/21/24 Image: City mark Image: City mark First Name Last Name Street City mark State Zip mark	\$100.00							Donor	9/2/2024
	Amount	Employer			City	Street		First Name	Date
							8/29/24-10/21/24		Donations
							Due 10/26/24	ead	Noelle for Moorhe

\$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
\$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)	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
\$18.98	Website Domain	Domain.com	8/29/2024
Amount		Purpose	Date
	8/29/24-10/21/24		Disbursements
	Due 10/26/24	ead	Noelle for Moorhead

CAMPAIGN FINANCIAL REPORT

		(All of the informat	ion in this report is public in	nformation)	
Name of candidate,	committee or	corporationNo	elle for Moorhead Comm	nittee	
Office sought or ball	ot question _	Moorhead City C	ouncil	District War	d 3
Type of report	X	Candidate report Campaign comm		Period of time	covered by report:
		Association or co Final report	rporation report	from <u>10/21/2</u> 4	4to ^{11/30/2024}
(money or in-kind) rat	her than contril ingle source tha	eceived during the pe butor. See note on co at exceeded \$100 dur	ontribution limits on the ba ring the calendar year. This	iis report. Contribu ck of this form. Use	tions should be listed by ty a separate sheet to itemize clude name, address, emplo
CASH		\$\$940.00	TOTAL CAS	H-ON-HAND	\$\$84.48
IN-KIND	-	+ \$			
TOTAL AMOUNT REG	CEIVED :	= د \$940.00			
				TOTAL	\$2029.27
more than \$200. Su	bmit a separa	project or corpora	E PROJECT EXPENDIT ate message project for project. Attach additiona	which contributio	n(s) or expenditure(s) to ry.
more than \$200. Su	bmit a separa iption	project or corpora	ate message project for	which contributio I sheets if necessa ddress	
more than \$200. Su Project title or descr	bmit a separa iption	project or corporate report for each p	ate message project for project. Attach additiona Name and Ad	which contributio I sheets if necessa ddress	ry. Expenditure or Contribution
more than \$200. Su Project title or descr	bmit a separa iption P	project or corporate report for each p	ate message project for project. Attach additiona Name and Ad	which contributio I sheets if necessa ddress ent	ry. Expenditure or Contribution Amount

Address PO Box 113 Moorhead, MN 56561

Report

Office

For Office Use Only: Name

Noelle for Moorhead	ĩđ	Due 12/05/24						
Donations		10/21/24-11/30/24	24					
Date Fi	First Name	Last Name	Street	City	State	Zip	Employer	Amount
10/22/2024 Donor	onor							\$15.00
10/22/2024 Donor	onor							\$25.00
10/22/2024 Donor	onor							\$100.00
10/22/2024 Donor	onor							\$50.00
10/22/2024 Donor	onor							\$25.00
10/22/2024 Donor	onor							\$25.00
10/23/2024 Donor	onor							\$25.00
10/23/2024 Matthew	latthew	Harden	8431 Samuel Dr.	Larsen	₹	54947	54947 KI Concerts, Inc. a division of Headfirst	t \$100
10/24/2024 Martha	Iartha	Wheeler	2905 Eagle Drive	Moorhead	MN	56560	56560 Not Employed	\$100.00
10/24/2024 Donor	onor							\$50.00
10/27/2024 Del Rae	el Rae	Williams	1011 10th St. S	Moorhead	MN	56560	56560 Not Employed	\$100
10/28/2024 L	10/28/2024 LDC Political Fund # 40712	nd # 40712	81 E Little Canada Rd	St Paul	MN	55117		\$250.00
10/29/2024 Donor	onor							\$25.00
11/03/2024 Donor	onor							\$50.00
TOTAL								\$940.00

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