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| | lot question City C | ouncil - Word 4 Dis | trict | |
|--|--|---|---|-------------|
| Type of eport | Candidate report Campaign comm Association or complete report | | od of time covered by report: $\frac{18}{5} = \frac{10}{2}$ | |
| | CONT | RIBUTIONS RECEIVED | <u> </u> | _ |
| money or in-kind) rates | ther than contributor. See note on | contribution limits on the back of thi Iring the calendar year. This itemizat | t. Contributions should be listed by s form. Use a separate sheet to item ion must include name, address, emp | ize all |
| CASH N-KIND | \$ 1,02 | TOTAL CASH-ON- | AAND \$ | |
| TOTAL AMOUNT RE | ECEIVED = $\$$ $1,0?$ | 25 | | |
| | | DISBURSEMENTS | | |
| nclude the amount Attach additional sh | t, date and purpose for all disbur | sements made during the period | of time covered by report. | |
| Date | | Purpose | Amount | |
| | | | | or - The |
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| | | | TOTAL | |
| | CORPORA | TE DROJECT EVDENDITLIBES | TOTAL | |
| | list any media project or corpo ubmit a separate report for each | FE PROJECT EXPENDITURES rate message project for which project. Attach additional sheet: | contribution(s) or expenditure(s) | total |
| more than \$200. S | list any media project or corpo ubmit a separate report for each | rate message project for which | contribution(s) or expenditure(s) | total |
| more than \$200. So | list any media project or corpoubmit a separate report for each | rate message project for which project. Attach additional sheet: Name and Address | contribution(s) or expenditure(s) s if necessary. Expenditure or Contribution | total |
| more than \$200. Some | list any media project or corpoubmit a separate report for each | rate message project for which project. Attach additional sheet: Name and Address | contribution(s) or expenditure(s) s if necessary. Expenditure or Contribution Amount | total |
| more than \$200. So Project title or desc Date | list any media project or corpoubmit a separate report for each | Name and Address of Recipient | contribution(s) or expenditure(s) s if necessary. Expenditure or Contribution Amount | total |
| more than \$200. So Project title or desc Date | list any media project or corpoubmit a separate report for each cription | Name and Address of Recipient Signature | contribution(s) or expenditure(s) s if necessary. Expenditure or Contribution Amount | 4 |

CAMPAIGN FINANCIAL REPORT

| Date | Amount | Туре | Donor Name | Donor Address | Donor Email Address | Employment |
|-----------|----------|----------|-------------------|---|---------------------------|---------------|
| 8/15/2024 | \$100.00 | Donation | Sara Watson Curry | 1123 22nd Avenue South Moorhead MN 56560 | sarawatsoncurry@gmail.com | Teacher |
| 8/17/2024 | \$250.00 | Donation | Del Rae Williams | 1011 10th Street South Moorhead MN 56560 | delraecpa@gmail.com | Not Employed |
| 9/5/2024 | \$100.00 | Donation | Serkeft Farok | 904 Kroshus Drive Dilworth, MN 56526 | serkeftfarok@gmail.com | Sales Manager |
| 9/6/2024 | \$100.00 | Donation | Lauri Winterfeldt | 2208 South Sixth Street, Moorhead MN 56560 | laurilynnw@gmail.com | Not Employed |
| 9/9/2024 | \$25.00 | Donation | Marissa Ahlering | 4107 10th Street South, Moorhead, MN 56560 | mahlering@gmail.com | Not Employed |
| 9/19/2024 | \$100.00 | Donation | Kawar Farok | 1106 4th avenue NW Dllworth, MN 56529 | kawarf@gmail.com | Director |
| 9/20/2024 | \$50.00 | Donation | Steve Lindaas | 1514 Pennsylvania Ave SE Washington, DC 20003 | stevelindaas@gmail.com | Educator |
| 10/2/2024 | \$300.00 | Donation | Heather Nesemeir | 1604 11th St S Moorhead, MN 56560 | hnesemeier@gmail.com | Educator |

| me of candidate, com | mittee or corporation | ak for Moorhe | ad |
|---|--|--|--|
| ffice sought or ballot q | uestion <u>City</u> Counci | 1-Ward 4 District | |
| Type of | Candidate report Campaign commit Association or cor Final report | ttee report | ime covered by report: $\frac{3}{3}$ to $\frac{10}{2}$ |
| money or in-kind) rather to contributions from a single or occupation if self-emplo | ibutions received during the per than contributor. See note on co | IBUTIONS RECEIVED riod of time covered by this report. Con intribution limits on the back of this form. ng the calendar year. This itemization mu contributions. TOTAL CASH-ON-HAND | Use a separate sheet to itemiz |
| CASH | \$_ 2 93_ | TOTAL CASH-ON-HAND | 3 |
| IN-KIND | \$ | : | |
| TOTAL AMOUNT RECEIV | ED = \$ <u>355</u> | | |
| Attach additional sheets | e and purpose for all disburse if necessary. | ISBURSEMENTS ements made during the period of time | |
| | e and purpose for all disburse if necessary. | | e covered by report. Amount |
| Attach additional sheets | e and purpose for all disburse if necessary. | ements made during the period of time | |
| Attach additional sheets | e and purpose for all disburse if necessary. | ements made during the period of time | |
| Attach additional sheets | e and purpose for all disburse if necessary. | ements made during the period of time | Amount |
| Corporations must list a more than \$200. Submi | corporate any media project or corporate ta separate report for each p | ements made during the period of time | Amount TAL Dution(s) or expenditure(s) t |
| Corporations must list a more than \$200. Submi | CORPORATE any media project or corporate a separate report for each p | Purpose TOTE PROJECT EXPENDITURES ate message project for which contributions in the project. Attach additional sheets if necessary in the project. | Amount TAL Dution(s) or expenditure(s) to essary. |
| Attach additional sheets Date Corporations must list a | corporate any media project or corporate ta separate report for each p | Purpose TOTE E PROJECT EXPENDITURES ate message project for which contrib | Amount TAL Dution(s) or expenditure(s) t |
| Corporations must list a more than \$200. Submi | CORPORATE any media project or corporate a separate report for each p | Purpose TOTE PROJECT EXPENDITURES ate message project for which contributions and Address Name and Address | Amount Oution(s) or expenditure(s) to essary. Expenditure or Contribution Amount |

Signature

gmail. com

Printed Name Zak Amin Telephone 701-446-8289 Email (if available) Moorhead Zak

Address 3426 16th St S Moorhand, MA 56560

| Date | Amount | Type | Donor Name | Donor Address | Donor Email Address | Employment |
|------------|----------|----------------|----------------------------|---|-----------------------------|----------------------|
| 10/7/24 | \$200.00 | Donation | Moorhead Firefighters' Pac | PO Box 911 Moorhead MN 56560 | president1323iaff@gmail.com | Moorhead Firefighter |
| 10/8/2024 | \$100.00 | Donation | Serkeft Farok | 904 Kroshus Drive Dilworth, MN 56526 | serkeftfarok@gmail.com | Sales Manager |
| 10/14/24 | \$5.00 | Donation | Gregory Pyke | 111 Kellogg Blvd East #702 Saint Paul, MN 55101 | gregpyke46@gmail.com | Donor |
| 10/16/2024 | \$250.00 | Donation | Del Rae Williams | 1011 10th Street South Moorhead MN 56560 | delraecpa@gmail.com | Not Employed |
| | | | | | | |
| | | Expences | | | | |
| | Date | Paid to | Expence type | Cost | | |
| | 8/12/24 | Hostinger | 143.52 | Website | | |
| | 8/26/24 | Canva | \$98.00 | Postcards | | |
| | 8/30/24 | UPS | \$239.48 | Yard Signs | | |
| | 9/20/24 | Vivid Printing | \$268.75 | Postcards | | |
| | 9/26/24 | Imprint.com | 110.98 | Yard Signs | | |
| | 10/7/24 | VstaPrint | \$252.91 | Postcards | | |
| | 10/8/24 | Imprint.com | \$210.98 | Yard Signs | | |
| | 10/26/24 | Vista Printing | \$116.51 | Pens and bags | | |
| | | Actblue Charge | \$40.02 | | | |

| | CAMPAIGN | FINANCIAL REPORT | | | |
|---|--|--|--|--|--|
| | (All of the informati | on in this report is public information) | * | | |
| Name of candidate | e, committee or corporation | lak for Moorheon | <u>d</u> | | |
| Office sought or ba | allot question <u>City</u> | ouncil - Ward Pistrict | 71 | | |
| Type of report | | | | | |
| (money or in-kind) racontributions from a | I contributions received during the peather than contributor. See note on co | RIBUTIONS RECEIVED Priod of time covered by this report. Contribution limits on the back of this form. Use ling the calendar year. This itemization must incontributions. | a separate sheet to itemize all | | |
| CASH | cash \$ | | | | |
| IN-KIND | * \$ | | | | |
| TOTAL AMOUNT R | ECEIVED = \$ | | | | |
| Include the amour Attach additional s | t, date and purpose for all disburse | ISBURSEMENTS ements made during the period of time cov | | | |
| Date | | Purpose | Amount | | |
| | | | | | |
| | | TOTAL | 0 | | |
| | t list any media project or corpora Submit a separate report for each p | E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necessa | | | |
| Date | Purpose | Name and Address of Recipient | Expenditure or Contribution Amount | | |

Date Purpose Name and Address Expenditure or Of Recipient Contribution Amount TOTAL

| | 1/1/2025- |
|---|-------------------------|
| I certify that this is a full and true statement. | Jen 111 W |
| → ^ | Signature Date |
| Zar Am M | F 11 (1) 11 - 1 - 1 - 1 |
| Printed Name Telephone_ | Email (if available) |
| Address 3426 16th St & Moorhead | ANN SCELX |
| Address 5 100 10 54 5 11 (Oct Weller) | 114 1 2 2 6 C |