

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Dave Anderson

Office sought or ballot question City Council Representative District Ward 4

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

Period of time covered by report:
 from 08/11/20 to 9/14/20

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	\$	\$1,305.00	TOTAL CASH-ON-HAND	\$	\$1,002.72
IN-KIND	+	\$ 0.00			
TOTAL AMOUNT RECEIVED	=	\$ 1,305.00			

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	
	TOTAL	

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. _____ 9-14-2020

Signature

Date

Printed Name Dave Anderson Telephone 701-306-3804 Email (if available) Dave@DaveForWard4.com

Address 1921 23rd Avenue S. Moorhead, MN 56560

Report

Office

Name

For Office Use Only:

CONTRIBUTIONS

Date	Amount	Name	Address	Employer
8/16/20	\$ 20.00	Anonymous	N/A	N/A
8/19/20	\$ 20.00	Anonymous	N/A	N/A
8/19/20	\$ 20.00	Anonymous	N/A	N/A
8/25/20	\$ 100.00	Anonymous	N/A	N/A
9/4/20	\$ 100.00	Anonymous	N/A	N/A
9/3/20	\$ 20.00	Anonymous	N/A	N/A
9/4/20	\$ 500.00	Kevin Bartram	1632 1st Avenue North Unit A, Fargo, ND 58102	MB Architects
9/8/20	\$ 200.00	Doug & Connie Restemayer	2033 Rose Creek Blvd. Fargo, ND 58104	DS Beverages
9/9/20	\$ 25.00	Anonymous	N/A	N/A
9/8/20	\$ 100.00	Anonymous	N/A	N/A
9/8/20	\$ 200.00	Steve Scheel	3900 River Oak Circle, Moorhead, MN 56560	Scheels
TOTAL	\$ 1,305.00			

EXPENDITURES

Date	Amount	Purpose
8/6/20	\$ 50.00	Hostmonster Domain Registration
8/7/20	\$ 12.00	Envato Market Website Template
8/7/20	\$ 2.00	Envato Market Website Handling Fee
8/7/20	\$ 35.62	MonkeySan Wordpress Theme License
8/2/20	\$ 21.38	MonkeySan Wordpress Theme Support
8/7/20	\$ 45.00	Rain Task LTD. WP Bakery
9/4/20	\$ 56.46	Office Max Postcards, Business Cards
8/31/20	\$ 55.00	Going Postal - stamps
8/31/20	\$ 25.26	Office Max - Envelopes
TOTAL	\$ 302.72	

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Office sought or ballot question City Council Representative District Ward 4

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

Period of time covered by report:
 from 9/15/20 to 10/22/20

CONTRIBUTIONS RECEIVED

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CASH \$ 1025.00 TOTAL CASH-ON-HAND \$ 46.53
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 1025.00

DISBURSEMENTS

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

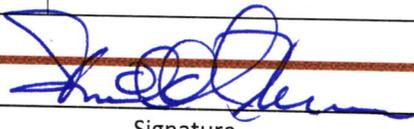
Date	Purpose	Amount
	<u>See attachment</u>	
	TOTAL	

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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.  10/23/2020
 Signature Date

Printed Name Dave Anderson Telephone 701-306-3804 Email (if available) dave@daveforward4.com
 Address 1921 23rd Ave S, Moorhead MN 56560

Report Office Name For Office Use Only:

Campaign Finance Report 10/23/20 Dave Anderson For Ward 4 City Council

9/15/ to 10/22/2020 Report

CONTRIBUTIONS

Date	Amount	Name	Address	Employer
9/15/2020	\$ 25.00	Anonymous	N/A	N/A
9/15/2020	\$ 50.00	Anonymous	N/A	N/A
9/15/2020	\$ 100.00	Anonymous	N/A	N/A
9/15/2020	\$ 500.00	Pat Kovash	1417 1st Avenue N. Moorhead, MN 56560	Kovash Marine
9/29/2020	\$ 100.00	Anonymous	NA	N/A
9/30/2020	\$ 100.00	Anonymous	N/A	N/A
10/1/2020	\$ 50.00	Anonymous	N/A	N/A
10/6/2020	\$ 100.00	Anonymous	N/A	N/A
	<u>\$ 1,025.00</u>			

EXPENDITURES

Date	Amount	Purpose
9/15/2020	\$ 820.80	Office Sign Company 100 Yard Signs
9/15/2020	\$ 960.00	Newman Sign 8th & Main Digital Billboard
10/12/2020	\$ 199.95	UPS Store - Door Hangers
TOTAL	<u>\$ 1,980.75</u>	