

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation RECALL CITY HALL

Office sought or ballot question _____ District _____

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

Period of time covered by report:
 from 6/1/21 to 11/30/21

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 \$ 470.42 TOTAL CASH-ON-HAND \$ 523.68
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 470.42

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 ATTACHED</u>		
TOTAL		<u>5697.80</u>

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.

Paul Kampe
Signature

11/17/22
Date

Printed Name PAUL KAMPE Telephone 651 388 7884 Email (if available) _____

Address 149 Spring Creek Rd S Red Wing

Report

Office

Name

For Office Use Only:

Reccall City Hall Expenditures

Date	Business	Purpose	Amount
6/1/2021	Vista Print	Postcards	\$ 121.30
6/16/2021	Xero	Accounting Platform	\$ 5.50
6/16/2021	Greg Joseph	Legal Counsel	\$ 3,000.00
7/15/2021	City of Red Wing	Covill Courtyard Rental	\$ 350.00
7/16/2021	Xero	Accounting Platform	\$ 5.50
8/7/2021	USPS	PO Box Rental	\$ 38.00
8/8/2021	Meatheads Meats & Deli	Meals for fundraiser	\$ 327.28
8/16/2021	Xero	Accounting Platform	\$ 5.50
9/9/2021	Meatheads Meats & Deli	Meals for fundraiser - Refund	\$ (327.28)
9/16/2021	Xero	Accounting Platform	\$ 5.50
9/17/2021	City of Red Wing	Covill Courtyard Rental - Refund	\$ (350.00)
10/15/2021	Kent D. Luagen	Consulting fees	\$ 2,500.00
10/16/2021	Xero	Accounting Platform	\$ 5.50
11/16/2021	Xero	Accounting Platform	\$ 11.00
			\$ 5,697.80