

JUN 28 2023 15:09

Report

Office

Name

For Office Use Only:

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Norman Wahl

Office sought or ballot question City Council District Ward 3

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

Period of time covered by report:  
from 12/1/22 to 1/18/23

## 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 \$ -551.97 TOTAL CASH-ON-HAND \$ 417.32  
IN-KIND + \$ -  
TOTAL AMOUNT RECEIVED = \$ -551.97

## 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 |
|-------|---------|--------|
|       |         |        |
|       |         |        |
|       |         |        |
|       |         |        |
| 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. Carol deLongpre 1/19/23  
Signature Date

Printed Name Carol deLongpre Telephone 507-254-5050 Email (if available) Carol@

Address 1943 Alder LN NW Rochester, MN 55901 deLongpre.com

January 19, 2023

The attached campaign financial report includes a \$551.97 refund back to Norman Wahl for a credit card payment he made for the purchase of 7500 door hangers on 9/28/22. A copy of the door hanger order, which shows the MasterCard payment of \$551.97 to Vista Print is included.

I have also included a copy of the campaign report covering the period from 7/23/22 to 10/18/22.

- The highlighted disbursement dated Aug-Oct 2022 for \$786.61 includes the \$551.97 purchase.
- The cash of \$2406.65 includes the \$551.97.

The cash on hand for the current report covering the period from 12/01/22 to 1/18/23 shows the reduction of \$551.97 for a balance of \$417.32.

JAN 23 2023 13:10

[Back to history](#)

# Order Details

kathrynjwahl@gmail.com

Order Date: September 28th 2022

Order #: VP\_OD1BB4XQ

Status: Completed

|   |  |   |  |
|---|--|---|--|
| <b>Shipping Method</b><br>Priority<br>Estimated Arrival Oct 6th | <b>Shipping Address</b><br>Norman Wahl<br>5841 Dogwood Ct NW<br>Rochester, Minnesota 55901-3040<br>United States of America<br>15074218969 | <b>Billing Address</b><br>Norman Wahl<br>5841 Dogwood Ct NW<br>Rochester, Minnesota 55901-3040<br>United States of America<br>15074218969 | <b>Payment Method</b><br>Mastercard<br>**** 8433<br>\$551.97 |
|---|--|---|--|

## Items



**Door Hangers**  
Shipped

Track  
[1Z7R44E20354473594](#)  
[1Z7R44E20354475654](#)  
[1Z7R44E20354477698](#)  
[1Z7R44E20354473549](#)  
[1Z7R44E20354482897](#)

Expected Delivery Oct 6th  
Quantity: 5000

[View larger](#)

Selected Options

+

Item Total

~~\$400.00~~ \$300.00



**Door Hangers**  
Shipped

Track  
[1Z7R44E20354473594](#)  
[1Z7R44E20354475654](#)  
[1Z7R44E20354477698](#)  
[1Z7R44E20354473549](#)  
[1Z7R44E20354482897](#)

Expected Delivery Oct 6th  
Quantity: 2500

[View larger](#)

Selected Options

+

Item Total

~~\$250.00~~ \$187.50

## Order Summary

|                   |                 |
|-------------------|-----------------|
| Product Total     | \$487.50        |
| Shipping          | \$22.99         |
| Tax               | \$41.48         |
| <b>Total paid</b> | <b>\$551.97</b> |