

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Nicholas Campion

Office sought or ballot question Rochester City Council District 3rd ward

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

Period of time covered by report: from 08/01/14 to 10/24/14

OCT 24 2014 PM 8:26

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 \$ 2,695.36 TOTAL CASH-ON-HAND \$ 3,007.71
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 2,695.36

EXPENDITURES

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

Date	Purpose	Amount
	<u>- See Attachment -</u>	
	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. [Signature] Date 10-24-14

Printed Name Nick Campion Telephone 507.722.0078 Email (if available) KAMPNICK@GMAIL.COM
 Address 3600 48th St NW Rochester MN 55901

Report

Office

For Office Use Only: Name

CUMULATIVE CONTRIBUTIONS IN EXCESS OF \$100.00

DATE	CONTRIBUTOR	AMOUNT	EMPLOYER
05/28 - 10/15	Nicholas Campion 3600 48th St NW Rochester, MN 55901	\$ 210.00	DoApps
06/12/14	Fran Campion 1809 Kings Dr NW Oronoco, MN 55960	\$ 600.00	Retired/ Construction
06/12 - 07/08	Marylee Campion 1809 Kings Dr NW Oronoco, MN 55960	\$ 525.00	Mayo Clinic
06/23/14	Annie Henderson 4 3rd St SW Rochester, MN 55902	\$ 600.00	Citywide Appraisals
06/30/14	Wade Beavers 3908 Huntington Ln NW Rochester, MN 55901	\$ 250.00	DoApps
07/15/14	Kellie Mueller 727 1st St NW Rochester, MN 55901	\$ 350.00	Real Estate Broker
07/18/14	John Kruesel 22 3rd St SW Rochester, MN 55902	\$ 150.00	Self Employed - Antiques
10/03/14	Jacob Malwitz 15 First St SE, Apt 1101 Rochester, MN 55904	\$ 250.00	Mayo Clinic
10/03/14	Paul Sims 1816 Fox Valley Drive SW Rochester, MN 55902	\$ 125.00	Mayo Clinic
10/03/14	Brian Smidt 617 23rd St NE Rochester, MN 55906	\$ 200.00	ISD 535
10/09/14	Elaine Case 2015 16th St NE Rochester, MN 55906	\$ 200.00	Retired/ Marketing
10/09/14	Aaron Mueller 727 1st St NW Rochester, MN 55901	\$ 500.00	DePuy Synthes Spine

CAMPAIGN EXPENSES - 08/01/14 THROUGH 10/24/14

DATE	AMOUNT	VENDOR	PURPOSE
09/02/14	\$ 20.77	Facebook Ad	Advertising
09/30/14	\$ 1.43	Facebook Ad	Advertising
10/11/14	\$ 25.61	Facebook Ad	Advertising
10/14/14	\$ 52.94	Facebook Ad	Advertising
10/23/14	\$ 630.00	Fairway Outdoor	Advertising
10/23/14	\$ 80.54	Snappy Bull LLC	Advertising
08/08/14	\$ 48.75	Costco Wholesale	General Office Supplies
09/15/14	\$ 24.74	Staples	General Office Supplies
09/19/14	\$ 165.25	Three Leaves, LLC	Meet and Greet Event - Envelopes
09/29/14	\$ 56.00	HyVee	Meet and Greet Event - Food
10/13/14	\$ 284.35	Hyvee	Meet and Greet Event - Food
09/18/14	\$ 105.00	StickerMule.com	Meet and Greet Event - Stickers
10/09/14	\$ 11.04	HyVee	Meet and Greet Event - Supplies
09/18/14	\$ 3.95	Democracy Engine	Online Donation Processing Fee
09/24/14	\$ 3.20	Democracy Engine	Online Donation Processing Fee
10/01/14	\$ 2.07	Democracy Engine	Online Donation Processing Fee
10/15/14	\$ 4.71	Democracy Engine	Online Donation Processing Fee
08/07/14	\$ 371.30	Image Splash	Printed Informational Material
08/07/14	\$ 67.80	Image Splash	Printed Informational Material
09/11/14	\$ 86.08	Image Splash	Printed Informational Material
09/17/14	\$ 122.68	Image Splash	Printed Informational Material
09/27/14	\$ 86.08	Image Splash	Printed Informational Material
10/07/14	\$ 128.81	Image Splash	Printed Informational Material
09/18/14	\$ 150.00	A-Z Embroidery	Volunteer T-Shirts
08/15/14	\$ 19.00	Nation Builder	Website Hosting Fee
09/15/14	\$ 19.00	Nation Builder	Website Hosting Fee
10/15/14	\$ 19.00	Nation Builder	Website Hosting Fee
09/16/14	\$ 400.00	Sign Here	Yard Signs
10/01/14	\$ 353.38	Sign Here	Yard Signs
	\$ 3,343.48	TOTAL EXPENDITURES	