# CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

Received 1-31-2022 **CMS** 

ALI INF	ORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
	Paul King for City Council		
١٠	(Name of Committee or Fund)		ul@iamaamking.com
2	Paul King	<u>pa</u>	ul@jamesmking.com (E-mail Address)
•	(Treasurer's Name) 10154 Boone Cir Bloomington, MN 55438		(=
3	(Treasurer's Mailing Address for Committee Busine	ss)	
4. T	reasurer's Daytime Phone Number: 952-	881-2685	<u> </u>
5.	Change in Committee or Officer's Name, Addr	ess, Phone. (Attach new "Registration & Statemer	nt of Organization")
6. C	No activity since last Report. (Insert Beginning	and Ending Balance at #9 & #12 below)	
6a. [		is reporting period. (Complete lines #9-#12 as ap	oplicable)
		aid and Ending Balance can be no more than \$100	
7.	If your committee is a state committee, please co	ntact our office regarding termination.	
8. <b>2</b>	021 ANNUAL REPORT	DUE Monday Janua	ary 31, 2022
o. <u>£</u>			
	REPORTING PERIOD: (check one)		
	Zocal Candidates on the ballot And Political Funds or Committee		Through: 12/31/2021
	Candidates NOT on the ballot in 20	21: From: 1/1/2021	Through: 12/31/2021
9. 1	BEGINNING CASH BALANCE THIS REPORT:	\$ 578.68	
	COLUMN A	(Insert Ending Cash Balance from last report)	
	Activity Reported this year,	COLUMN B	COLUMN C
	In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10.	ADDITIONS:		
	\$ 15,171.49	+\$ 1077.90	\$ 16,249.39 (Insert total of line 10, columns A + B)
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Ilisent total of line 10, columns X - 2)
11.	SUBTRACTIONS:		Ф. 45400.40
	\$ 14,592.81	- \$ 889.38	\$ 15482,19 (Insert total of line 11, columns A + B)
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(mocn total of mocn to occurre,
12	ENDING CASH BALANCE THIS REPORT:	<b>= \$</b> 767.20	
		(Line 9 + line 10(column B) - line 11(column	B)
SUA	MMARY OF IN-KIND DONATIONS & OUTSTANDING	IG LOANS RECEIVABLE:	
<u> </u>	COLUMN A	COLUMN B	COLUMN C
	Activity Reported on Last Report	<b>ACTIVITY IN THIS REPORTING PERIOD</b>	A + B =Total Activity for This Calendar Year
13.	In-Kind Donations Received:		
13.		+\$ 0.00	\$ 124.00
	\$ 124.00 (Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
4.4	Goods/Services Given to Others:		
14.		- \$ 0.00	\$ 0.00
	\$ 0.00 (Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(insert total of line 14, columns A + B)
4.5	Current Balance of Outstanding Loans Rece	ivable (loaned to others)>	\$ 0
15.	Current Balance of Outstanding Louis Root	(104.100 10 11.10)	(Insert total Current Balance from line 45)
	THE PARTY OF THE P		
<u>SUI</u>	MMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable	(loaned to you)>	\$ 730.17
10.	(Amount from Last Report: \$ 0.00 )	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(Insert total Current Balance from line 42)
17	Current Balance of Outstanding Unpaid Bills/Ad	vance of Credit>	\$ 0.00
	(Amount from Last Report: \$ 0 )		(Insert total Amount Owed from line 46)
18		ies to be true a report or statement which the perso	on knows contains false information or who knowingly omits
10.	required information is guilty of a gross misdemeanor	·	
	I, (Print Name) Paul King	, CERTIFY THAT THIS REPORT IS	COMPLETE, TRUE AND CORRECT.
	The second of th	•	DATE: 01/31/2022
SIG	GNATURE OF TREASURER:		······································

# RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAN	ME OF COMMITTEE OR FUND: Paul King for Cit	y Council	DATE: <u>01/31/2022</u>
ADE	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 473.79 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ -126.06	\$ 347.73 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.00	
22.	New Loans Payable (loaned to you):	\$ 730.17 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24.	Other: <u>00</u>	\$ 0.00	\$ 730.17 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 1077.90 (TOTAL lines 19 through 24.	Transfer this amount to Line 10, Column B.)
SUE	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 889.38 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 0.00	\$ 889.38 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 0.00	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0 (Insert total from line 43)	
33.	Other: 0	\$ 0.00	\$ 0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 889.38	ransfer this amount to Line 11. Column B

ou must di r fund that	COMMITTEE OR FUND: Paul Ki						
r fund that		ng for City Council			D	ATE: <u>01/31/2022</u>	
	sclose the date and amount of each mon made the monetary contribution or Dona e of a contributor who is self-employed, ributor's occupation.)	ation In Kind, and the emplo	yer of the individual contributor.				
olitical Fu	nds must itemize contributions of memb						
you subm	t a typed or computer-generated list, all	items must be in the same	order as they appear on Schedule	A. Attach addition	nal pages as neces		<u> </u>
					current report	ions here for the ing period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
ate Rovd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date
	See Schedule A						
			<u> </u>	<del>-</del>			
					-		
					_		
				12,531.10	473.79		13,004.89
Subto	tal ITEMIZED Monetary Contributio	ns received this period:			\$ 473.79		
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$ 0.00							
5. TOTA	L ITEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOD	(Transfer this amount to Lin	ne 19)	\$ 473.79		
Subto	tal ITEMIZED In-Kind Donations re	ceived this period:				\$ 0.00	
	tal ITEMIZED In-Kind Donations re		on previous page:			\$ 0.00	
Subto	tal NON-ITEMIZED In-Kind Donation	ons Received This Perio	d:			\$ 0.00	
36. TOTA	L IN-KIND DONATIONS RECEIVE	D THIS PERIOD: (Trans	efer this amount to Line 13, C	olumn B)		\$0	_

# SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount, the year, and the amount, date and specific purpose of the expenditure.	unt in excess of \$100 within

DATE: 01/31/2022

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule B.

Attach additional pages as necessary.

				List expenditu current reporti	res here for the ng period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER!  Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
- Date i did	See Schedule B					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 889.38
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 889.38

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0

# SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: 01/Paul King for City Council DATE: 01/31/2022

#### SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

				Goods & Service	es + Cash = \$100+	
				Given in C	urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
	N/A					
39. Total	Goods and Services given in	n this period: (Transfer thi	s amount to Line 1	4, Column B)	\$	

#### SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

				r Repaid by You in porting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1	
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You	
10/31/21	Paul King 10154 Boone Cir Bloomington, MN 55438	0.00	730.17	0.00	730.17	
	ew Loans Payable this period: (Transfer this amou	· · · · · · · · · · · · · · · · · · ·	\$ 730.17	<b></b>		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 0.00						
42. Current	Balance of Outstanding Loans Payable: (Transfer	this amount to Line	16)		\$ 730.17	

#### SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

			1	r Repaid to You in orting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1	
		Loan Balance	Add New Loan	Subtract Loan	Current Balance	
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You	
	N/A					
43 Total N	New Loans Receivable this period: (Transfer this amo	ount to Line 32)	\$			
	Repayment of Loans Receivable this period: (Transfer		1 *	\$		
	15. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					

### SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

	Alphabetical Order!	Current Balance
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
	N/A	
46. Curre	nt Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$

47.	The Treasurer is to si	gn this statement ON	LY IF INDEPENDEN	IT EXPENDITURES	WERE MADE
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(Make notations on Schedules B or C where Independent Expenditures are itemized.)

INDEPENDENT EXPENDITURE: SWORN STATEMENT

I, (Print Name) \_\_\_\_\_\_, hereby certify that all independent expenditures made on behalf of other candidates and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

# **Paul King for City Council** Schedule B

	Schedule B					YTD
Date Pd	Vendor	Address	Expenditure	Amount		Balance
04/09/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	446.23		446.23
05/06/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	709.67		709.67
06/11/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	1,169.91		1,169.91
06/16/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	231.18		231.18
07/15/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	4,424.65		4,424.65
08/23/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	158.06		158.06
08/23/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	0.00		0.00
09/07/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	258.06		258.06
09/07/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	231.18		231.18
09/08/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	489.24		489.24
09/10/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	555.90		555.90
09/28/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	129.03		129.03
09/30/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	1,048.37		1.048.37
10/06/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	645.15		645.15
10/12/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	182.79		182.79
10/26/2021	Allegra Printing	7142 Shady Oak Rd Eden Prairie, MN 55344	Postage		719.38	
04/05/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting	85.00		85 00
05/03/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting	85.00		85.00
06/03/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting	85.00		85.00
07/03/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting	85.00		85.00
08/03/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting	85.00		85.00
09/03/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting	85.00		85.00
10/10/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting	85.00		85.00
11/03/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting		85.00	85.00
12/03/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting		65.00	85.00
09/08/2021	CLP Graphics	1169 124th Lane NE Blaine, MN 55434	Printing	1,400.00		1.400.00
09/08/2021	CLP Graphics	1169 124th Lane NE Blaine, MN 55434	Printing	876.41		876.41
03/06/2021	King Insurance	200 W 98th St Bloominton, Mn 55420	Postage	26.36		26.36
03/13/2021	King Insurance	200 W 98th St Bloominton, Mn 55420	Postage	24.55		24.55
03/22/2021	King Insurance	200 W 98th St Bloominton, Mn 55420	Postage	160 20		160.20
03/06/2021	King Insurance	200 W 98th St Bloominton, Mn 55420	Postage	110.00		110.00
03/13/2021	King Insurance	200 W 98th St Bloominton, Mn 55420	Postage	165.00		165.00
03/20/2021	King Insurance	200 W 98th St Bloominton, Mn 55420	Postage	220.00		220.00
Various	Paypal		Paypal Fees	144.86		144.86
				14,401.80	889.38	14,571.80

Date	Donor Name	Address	Employer	Prrevious Period	Donation	Total YTD	Itemized
08/17/2021	Retzer, Ron	11412 Louisiana Ave S Bloomington, MN 55438	Self/Appraiser	\$100.00	\$0.00	100.00	
08/19/2021	Johnson, Don	10557 Decatur Ave S Bloomington, MN 55438	Retired	\$100.00	\$0.00	100.00	
08/21/2021	Retzer, Dolores	6100 Auto Club Rd. Apt 109 Bloomington, MN 55438	Retired	\$100.00	\$0.00	100.00	
08/25/2021	Bicott, Zavier	5000 W 109th St Bloomington, MN 55437	Construction	\$100.00	\$0.00	100.00	
08/26/2021	Mueller, Craig	5609 River Bluff Drive Bloomington, MN 55437	AAC	\$200.00	\$0.00	200.00	
09/01/2021	Baloga for Council Committee	7123 Oak Pointe Curv Bloomington, MN 55438	Committee	\$150.00	\$0.00	150.00	
09/01/2021	Bowen, Jim	8083 Kentucky Cir Bloomington, MN 55438	Retired	\$200.00	\$0.00	200.00	
09/01/2021	Trygstad, Glenn	24440 Niblick Alcove Shorewood, MN 55331	Retired	\$206.46	\$0.00	206.46	
09/02/2021	Frost, Larry	8035 W 86th St Cir Bloomington, MN 55438	Retired	\$100.00	\$0.00	100.00	
09/02/2021	Gallagher, Michael	11009 Ewing Ave S Bloomington, MN 55431	Retired	\$103.48	\$0.00	103.48	
09/02/2021	Hulting, Tom	6717 Auto Club Rd Bloomington, MN 55438	Retired	\$100.00	\$0.00	100.00	
09/02/2021	Schoeneck, Mark	8131 Rhode Island Circle Bloomington, MN 55438	Cyberoptics	\$103.48	\$0.00	103.48	
09/03/2021	Burnison, Russ	4716 Nine Mile Creek Pkwy Bloomington, MN 55437	Retired	\$100.00	\$35.00	135.00	
09/03/2021	Coffey, Lewis	8296 Kingslee Rd Bloomington, MN 55438	Retired	\$200.00	\$0.00	200.00	
09/03/2021	Failor, Maureen	6132 W 104th St Bloomington, MN 55438	Bloomington Chamber	\$100.00	\$0.00	100.00	
09/03/2021	Felechner, Bob	4650 Nine Oaks Cir Bloomington, MN 55437	Retired	\$500.00	\$0.00	500.00	
09/03/2021	Heffernan, John	4676 Nine Oaks Circle Bloomington, MN 55437	Retired	\$100.00	\$0.00	100.00	
09/03/2021	Jenkins, Jonathan	10541 Louisiana Ave S Bloomington, MN 55438	Self - Business Owner	\$100.00	\$0.00	100.00	
09/03/2021	Johnson, Eric	10166 Boone Circle Bloomington, MN 55438	Mpls St Paul Airports Comm	\$100.00	\$0.00	100.00	
09/03/2021	Kranz, Kathy	10639 Kell Ave So Bloomington, MN 55437	Self / Finance	\$200.00	\$26.06	226.06	26.06
09/03/2021	Williams, Gilbert	7660 S Bay Dr Bloomington, MN 55438	Williams & Assoc	\$300.00	\$0.00	300.00	
09/07/2021	Houle, Coral	7821 Bush Lake Dr Bloomington, MN 55438	Retired	\$200.00	\$0.00	200.00	
09/08/2021	Lehmann, Michael & Suzanne	7666 W 10075 St Bloomington, MN 55438	Retired	\$100.00	\$0.00	100.00	
09/09/2021	Tschohl, John	4656 Mime Oaks Cir Bloomington, MN 55437	Quality Service Institute	\$100.00	\$100.00	200.00	
09/10/2021	Maiers, David	10172 Boone Circle Bloomington, MN 55438	Retired	\$250.00	\$0.00	250.00	
10/08/2021	Teder, Rein	9401 Xylon Ave S Bloomington, MN 55438	Hydreon	\$100.00	\$0.00	100.00	
10/11/2021	Holland, Denise & Lance	8037 Tierney's Woods Curve Bloomington, MN 55438	Retired	\$100.00	\$0.00	100.00	
10/15/2021	Hoffman, Leo	6101 Northwood Rdg Bloomington, MN 55438	Retired	\$100.00	\$0.00	100.00	
12/23/2021	Kevin Heinen for City Council		Candidate	0.00	\$212.73	212.73	
				\$12,531.10	\$473.79	\$13,004.89	126.06
In-Kind Dor	nations						
03/30/2021	Kranz, Kathy	10639 Kell Ave So Bloomington, MN 55437	Office Supplies	39	0	39.00	
04/05/2021	Kranz, Kathy	10839 Kell Ave So Bloomington, MN 55437	Website Expenses	85	0	85.00	
	-			\$124.00	\$0.00	\$124.00	

## **Paul King for City Council** Schedule A

#### **Itemized Donations**

							Removed from Non-Itemized Cont to
Date	Donor Name	Address	Employer	Prrevious Period	Donation	Total YTD	ltemized
03/19/2021	Bruss, Jeffrey	8448 Kell Ave So Bloomington, MN 55437	JA Mechanical	\$500.00	\$0.00	500.00	
03/19/2021	Carroll, James	8210 W 109th St Bloomington, MN 55438	Retired	\$250.00	\$0.00	250.00	
03/19/2021	Cohan, Liana	16350 Glen Oaks Rd, Lakeville, MN 55044	Retired	\$100.00	\$40.00	140.00	40.00
03/19/2021	Lindberg, Bruce	200 W 98th St #105 Bloomington, MN 55420	Lindberg Chiropractic	\$150.00	\$0.00	150.00	
03/19/2021	Modell, Chuck & Carol	9225 Hyland Creek Circle Bloomington, MN 55437	Larkin Hoffman Law	\$200.00	\$0.00	200.00	
03/19/2021	Olson, Dave & Denise	5326 Paola Circle Bloomington, MN 55437	Retired	\$300.00	\$0.00	300.00	
03/19/2021	Patterson, Ken	8232 Maryland Cir S Bloomington, MN 55438	Digital Content	\$400.00	\$0.00	400.00	
03/26/2021	Christensen, Charlie	10727 Thomas Ave S Bloomington, MN 55431	Retired	\$100.00	\$0.00	100.00	
03/30/2021	Kranz, Kolten	10639 Kell Ave So Bloomington, MN 55437	Insurance Agent	\$200.00	\$0.00	200.00	
04/11/2021	Hallberg, Daniel	9425 Woodbridge Rd Bloomington, MN 55438	Retired	\$100.00	\$60.00	160.00	60.00
04/16/2021	Beebe, John	4410 College Heights Circle Bloomington, MN 55437	Gen Dynmanics	\$100.00	\$0.00	100.00	
04/16/2021	Setvestra, John	1601 W 85th St Bloomington, MN 55431	Aspen Co	\$200.00	\$0.00	200.00	
04/23/2021	Pawlowski, Matthew	2930 W 87th St Bloomington, MN 55431	Berkley Risk	\$100.00	\$0.00	100.00	
04/30/2021	Lindgren, Robert	15256 Edgewater Circle NE Prior Lake, MN 55372	Lundgren Tax	\$200.00	\$0.00	200.00	
05/01/2021	McNamara, Michael	10152 Boone Cir Bloomington, MN 55438	Retired	\$100.00	\$0.00	100.00	
05/11/2021	Hamrick, Kimberly	17987 Ketlle River Court Lakeville, MN 55044	Jarco Ins Agnecy	\$200.00	\$0.00	200.00	
05/13/2021	Cassidy, Thomas	8949 York Rd S Bloomington, MN 55431	Retired	\$100.00	\$0.00	100.00	
05/13/2021	Dosch, Jim	5729 Susan Ave Edina, MN 55439	Retired	\$600.00	\$0.00	600.00	
05/13/2021	Novak, Ron	200 W 98th st Ste 101 Bloomington, MN 55437	Self/Appraisal	\$200.00	\$0.00	200.00	
05/13/2021	Soderholm, Mel & Janice	5217 W 108th St. Bloomington, MN 55437	Retired	\$100.00	\$0.00	100.00	
05/21/2021	Dunne, Paul	10848 Morris Ave So Bloomington, MN 55437	Setf - Carpentry	\$103,30	\$0.00	103.30	
06/03/2021	Hebble, Terry	9516 Brunswick Cir Bloomington, MN 55438	Retired	\$100.00	\$0.00	100.00	
06/03/2021	Riehm, Vincent	9216 Collegeview Circle Bloomington, MN 55437	Retired	\$100.00	\$0.00	100.00	
06/03/2021	Sutter, Randy	6310 Paola Cir Bloomington, MN 55437	Retired	\$200.00	\$0.00	200.00	
06/13/2021	Kamp, Thomas & Cheri	5821 Southwood Drive Bloomington, MN 55437	Retired	\$100.00	\$0,00	100.00	
06/18/2021	Lundeen, Robert	8430 Pennsylvania Rd Bloomington, MN 55438	Retired	\$206.60	\$0.00	206.60	
06/28/2021	Conway, Patrick & Fanchon	8820 Crestwood Rd Bloomington, MN 5547	Retired	\$100,00	\$0.00	100.00	
06/30/2021	Sorenson, Joe	11032 Aquila Bluffs C Bloomington, MN 55438	Self/Real Estate	\$600.00	\$0.00	600.00	
07/23/2021	Holm, William	8549 Irwin Rd #228 Bloomington, MN 55437	Retired	\$507.78	\$0.00	507.78	
07/28/2021	Engebretson, Jim	10017 Nicollet Ave S Bloomington, MN 55420	USPS	\$100.00	\$0.00	100.00	
07/30/2021	Dockedndorf, Lyle	9828 Xerxes Curve BLoomington, MN 55431	Retired	\$200.00	\$0.00	200.00	
07/30/2021	Peterson, Todd & Barb	9960 Nord Rd Bloomington, MN 55437	Retired	\$200.00	\$0.00	200.00	
08/03/2021	Bertsch, Gerald	7610 South Bay Cir Bloomington, MN 55438	Retired	\$100.00	\$0.00	100.00	
08/11/2021	Anderson, Beverly & Ward	10155 Mound Spring Ter Bloomington, MN 55420	Real Estate	\$200.00	\$0.00	200.00	
08/12/2021	Schneider, Barbara	11317 Harrison Rd Bloomington, MN 55437	Retired	\$100.00	\$0.00	100.00	
08/16/2021	Koltes, Scott	1621 W 86th St. Bloomington, MN 55431	CEO-Back to Health	\$600.00	\$0.00	600.00	
08/17/2021	Huff, Kathleen	19108 Harmony Church Road, Leesburg VA 20175	Retired	\$600.00	\$0.00	600.00	

Removed from

## Paul King for City Council Schedule B

	Schedule B					YTD
Date Pd	Vendor	Address	Expenditure	Amount		Balance
04/09/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	446.23		446.23
05/06/2021	Atlegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	709.67		709.67
06/11/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	1,169.91		1,169.91
06/16/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	231.18		231.18
07/15/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	4,424.65		4,424.65
08/23/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	158.06		158.06
08/23/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	0.00		0.00
09/07/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	258.06		258.06
09/07/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	231.18		231.18
09/08/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	489.24		489.24
09/10/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	555,90		555.90
09/28/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	129.03		129.03
09/30/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	1,048.37		1,048.37
10/06/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	645.15		645.15
10/12/2021	Allegra Printing	7141 Shady Oak Rd Eden Prairie, MN 55344	Printing	182.79		182.79
10/26/2021	Allegra Printing	7142 Shady Oak Rd Eden Prairie, MN 55344	Postage		719.38	
04/05/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting	85.00		85 00
05/03/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting	85.00		85 00
06/03/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting	85.00		85 00
07/03/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting	85.00		85.00
08/03/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting	85.00		85 00
09/03/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting	85.00		85.00
10/10/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting	85.00		85.00
11/03/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting		85.00	85 00
12/03/2021	Buzz 360	16782 Embers Ave Farmingotn, MN 55024	Web Hosting		85.00	85.00
09/08/2021	CLP Graphics	1169 124th Lane NE Blaine, MN 55434	Printing	1,400.00		1,400.00
09/08/2021	CLP Graphics	1169 124th Lane NE Blaine, MN 55434	Printing	876.41		876.41
03/06/2021	King Insurance	200 W 98th St Bloominton, Mn 55420	Postage	26.36		26.36
03/13/2021	King Insurance	200 W 98th St Bloominton, Mn 55420	Postage	24.55		24.55
03/22/2021	King Insurance	200 W 98th St Bloominton, Mn 55420	Postage	160.20		160.20
03/06/2021	King Insurance	200 W 98th St Bioominton, Mn 55420	Postage	110 00		110.00
03/13/2021	King Insurance	200 W 98th St Bloominton, Mn 55420	Postage	165.00		165.00
03/20/2021	King Insurance	200 W 98th St Bloominton, Mn 55420	Postage	220.00		220.00
Various	Paypal		Paypal Fees	144.86		144.86
				14,401.80	889.38	14,571.80