1. Paul King for City Council (Name of Committee or Fund)
2. Paul King paul@jamesmking.com
(Treasurer's Name) (E-mail Address)
3. 10154 Boone Cir Bloomington, MN 55438
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: $\qquad$ 952-881-2685
5. $\square$ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration \& Statement of Organization")
6.No activity since last Report. (Insert Beginning and Ending Balance at \#9 \& \#12 below)

6a. No activity with 383B.041-.058 candidates, this reporting period. (Complete lines \#9-\#12 as applicable)
7. Termination of Committee - All debts must be paid and Ending Balance can be no more than $\$ 100$. Termination of committee registration. If your committee is a state committee, please contact our office regarding termination.
8. 2021 ANNUAL REPORT

DUE Monday January 31, 2022

## REPORTING PERIOD: (check one)

2021 Candidates on the ballot And Political Funds or Committees: $\quad$ From: 10/20/2021 $\quad$ Through: 12/31/2021
$\square$ Candidates NOT on the ballot in 2021:
From: 1/1/2021
Through: 12/31/2021
9. BEGINNING CASH BALANCE THIS REPORT: $\$ \quad 578.68$
(Insert Ending Cash Balance from last report)

## COLUMN A

Activity Reported this year, In previous reporting periods.
10. ADDITIONS:
$\$ 15,171.49$
(Column C, Line 10 from Last Reporting period.)
11. SUBTRACTIONS:
$\$ 14,592.81$
(Column C, Line 11 from Last Reporting period.)
12. ENDING CASH BALANCE THIS REPORT:

COLUMN B
ACTIVITY IN THIS REPORTING PERIOD
$+\$ 1077.90$
(Insert amount from line 25)
-\$ 889.38
(Insert amount from line 34)
$\equiv \$ 767.20$
(Line $9+$ line 10 (column B) - line 11 (column B)

18. CERTIFICATION: Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits
 , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. DATE: 01/31/2022

FILE THIS REPORT WTH:
$\$ 473.79$ (Insert total from line 35)
$\qquad$
$\$ 347.73$
(Subtotal: lines $19+20$ )
21. Income from bank dividends, interest, etc:
22. New Loans Payable (loaned to you):
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)
24. Other: 00
$\$ 0.00$
$\$ 730.17$ (Insert total from line 40)
$\$ 0.00$
(Insert total from line 44)
$\$ 0.00$
\$ 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.)

## SUBTRACTIONS: (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:
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)
32. New Loans Receivable (loaned to others):
33. Other: 0 $\qquad$
$\$ 0.00$
$\$ 0.00$
(Insert total from line 41)
$\$ 0$ (Insert total from line 43)
$\$ 0.00$ $\qquad$

$$
\frac{\$ 0.00}{\text { (Subtotal: lines } 30+31+32+33 \text { ) }}
$$

34. TOTAL EXPENDITURES:
$\$ 889.38$
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

 address of contributors to be displayed on the website. I] $\qquad$ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

## SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: Paul King for City Council
DATE: $\underline{01 / 31 / 2022}$
 or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.
 list that contributor's occupation.)
*Political Funds must itemize contributions of members that, in aggregate in the year, exceed $\$ 50$.
If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule $A$.
Attach additional pages as necessary.

|  |  |  |  |  | List contributions here for the current reporting period |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
| Date Rcvd. | ALPHABETICAL ORDER! Contributor Name \& Address | Contributor's Employer** | Description of In-Kind Donation | Previous Total For This Year | \$ Received This Period | \$ Value of InKind Donation | Total from Source Year to Date |
|  | See Schedule A |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |
|  |  |  |  | 12,531.10 | 473.79 |  | 13,004.89 |


| Subtotal ITEMIZED Monetary Contributions received this period: | $\$ 473.79$ |
| :--- | :--- |
| Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: | $\$ 0.00$ |
| 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) | $\$ 473.79$ |


| Subtotal ITEMIZED In-Kind Donations received this period: | $\$ 0.00$ |
| :--- | :--- |
| Subtotal ITEMIZED In-Kind Donations received this period listed on previous page: | $\$ 0.00$ |
| Subtotal NON-ITEMIZED In-Kind Donations Received This Period: | $\$ 0.00$ |
| 36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column 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 in excess of $\$ 100$ within the year, and the amount, date and specific purpose of the expenditure.
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 expenditures here for the current reporting period |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
| Date Paid | ALPHABETICAL ORDER! <br> 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 |
|  | See Schedule B |  |  |  |  |  |
|  |  |  |  |  |  |  |
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| 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 \& Services + Cash $=\$ 100+$ <br> Given in Current Period |  |  |
| :--- | :--- | :--- | :---: | :---: | :---: | :---: |
|  | Alphabetical Order! |  | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
| Date | Name \& Address of <br> Recipient | Description of <br> Goods and Services | Previous Total <br> for This Year | Cash Given | Value of Goods <br> \& Services | Recipient Total <br> Year to Date |
|  | N/A |  |  |  |  |  |

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

|  |  |  | Loans Given to or Repaid by You in <br> Current Reporting Period |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Alphabetical Order! | COLUMN A1 | COLUMN B | COLUMN B1 | COLUMN C1 |
| Date | Name, Address \& Employer of Lender | Loan Balance <br> Last Report | Add New Loan <br> \$ Received | Subtract Loan <br> \$ Repaid | Current Balance <br> Owed by You |
| $10 / 31 / 21$ | Paul King 10154 Boone Cir Bloomington, MN <br> 55438 | 0.00 | 730.17 | 0.00 | 730.17 |
|  |  |  |  |  |  |
| 40. Total New Loans Payable this period: (Transfer this amount to Line 22) | $\$ 730.17$ |  |  |  |  |
| 41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) |  |  |  |  |  |
| 42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) |  |  |  |  |  |

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

|  |  |  | Loans Given by or Repaid to You in <br> Current Reporting Period |  |  |
| :--- | :--- | :--- | :---: | :---: | :---: |
|  | Alphabetical Order! | COLUMN A1 | COLUMN B | COLUMN B1 | COLUMN C1 |
| Date | Name Address \& Employer of Recipient of Loan | Loan Balance <br> Last Report | Add New Loan <br> \$ Given | Subtract Loan <br> \$ Repaid | Current Balance <br> Owed to You |
|  | N/A |  |  |  |  |
|  |  |  |  |  |  |
| 43. Total New Loans Receivable this period: (Transfer this amount to Line 32) | \$ |  |  |  |  |
| 44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) | \$ |  |  |  |  |
| 45. 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)

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

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.
(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.

| Date Pd | Vendor | Address | Expenditure | Amount |  | Balance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 04/09/2021 | Allegra Printing | 7141 Shady Oak Rd Eden Prairio, 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 Snady 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 Prarie. 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 | Aliegra 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 |  | 8500 |
| 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 |
| 1010/2021 | 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 | Weo 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 | 16020 |  | 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 98 th St Bloorninton. Mn 55420 | Postage | 165.00 |  | 165.00 |
| 03/20/2021 | King insurance | 200 W 98 th 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 08/17/2021 | Retzer, Ron | 11412 Louisiana Ave S Bioomington, 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 Cury 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 Bloormington, 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 | Hulling. Tom | 6717 Auto Club Rd Bloomington, MN 55438 | Retired | \$100.00 | \$0.00 | 100.00 |
| 09/02/2021 | Schoeneck, Mark | 8131 Rhode tsland Circle Bloomington, MN 55438 | Cyberoptics | \$103.48 | \$0.00 | 103.48 |
| 09/03/2021 | Bumison, 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 Bioomington. MN 55437 | Retired | \$100.00 | \$0.00 | 100.00 |
| 09/03/2024 | Jenkins, Jonathan | 10541 Louisiana Ave S Bloomington, MN 55438 | Self - Business Owner | \$100.00 | \$0.00 | 100.00 |
| 09/03/2021 | Johnson. Enic | 10166 Boone Circle Bloomington, MN 55438 | Mpls St Paul Airports Comm | \$ $\$ 00.00$ | \$0.00 | 100.00 |
| 09/03/2021 | Kranz, Kathy | 10639 Kell Ave So Bloomington, MN 55437 | Self / Finance | \$200.00 | \$26.06 | 226.06 |
| 09/03/2021 | Williarns, Gilbert | 7660 S Bay Dr Bloomington, MN 55438 | Witliams \& Assoc | \$300.00 | \$0.00 | 300.00 |
| 09/07/2021 | Houle, Coral | 7821 Bush Lake Dr Bloomington. MN 55438 | Retired | \$200.00 | \$0.00 | 20000 |
| 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 Instiutte | \$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 Bloornington, 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 |
| In-Kind Donations |  |  |  |  |  |  |
| 03/30/2021 | Kranz, Kathy | 10639 Kell Ave So Bloomington, MN 55437 | Office Supplies | 39 | 0 | 39.00 |
| 04/05/2021 | Kranz, Kathy | 10639 Kell Ave So Bloomington. MN 55437 | Website Expenses | 85 | 0 | 85.00 |
|  |  |  |  | \$124.00 | \$0.00 | \$124.00 |

In-Kind Donations
$\begin{array}{ll}\text { 03/30/2021 } & \text { Kranz, Kathy } \\ \text { 04/05/2021 } & \text { Kranz, Kathy }\end{array}$
10639 Kell Ave So Bloomington. MN 55437

| Date | Donor Name | Address | Employer | Prrevious Period | Donation | Total YTD |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 Bloomingion. 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 |
| 03/19/2021 | Lindberg. Bruce | 200 W 98th St \#105 Bloomington, MN 55420 | Lindberg Chiropractic | \$150.00 | \$0.00 | 150.00 |
| 03/49/2021 | Modell, Chuck \& Carol | 9225 Hyland Creek Circle Bloomington, MN 55437 | Larkir 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 Btoomington, 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 Bloornington, MN 55438 | Retired | \$100.00 | \$60.00 | 160.00 |
| 04/16/2021 | Beebe, John | 4410 College Heights Circle Bloornington, MN 55437 | Gen Dymmanics | \$100.00 | \$0.00 | 100.00 |
| 04/16/2021 | Selvestra, 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 Bioomington. MN 55438 | Retired | \$100.00 | \$0.00 | 100.00 |
| 05/11/2021 | Hamrick, Kimberly | 17987 Ketlle River Court Lakeville, MN 55044 | Jarco ths 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 | Seff/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, Paut | 10848 Morris Ave So Bloomington, MN 55437 | Self - 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 Bloornngton, 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 | Selffeal Estate | \$600.00 | \$0.00 | 600.00 |
| 07/23/2021 | Holm, William | 8549 Irwin Rd \#228 Bioomington, MN 55437 | Retired | \$507.78 | \$0.00 | 507.78 |
| 07/28/2021 | Engebretson. Jim | 10017 Nicollet Ave S Bloornington, 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 8 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 | Kottes. 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
Non-Itemized
Cont to Itemized

Paul King for City Council
Through 12.31.2021
Schedule B

YTD
Balance
Amount

| 446.23 |  | 446.23 |
| :---: | :---: | :---: |
| 709.67 |  | 709.67 |
| 1,169.91 |  | 1.169.91 |
| 231.18 |  | 231.18 |
| 4.424.65 |  | 4,424.65 |
| 158.06 |  | 158.06 |
| 000 |  | 0.00 |
| 258.06 |  | 258.06 |
| 231.18 |  | 231.18 |
| 489.24 |  | 489.24 |
| 555.90 |  | 555.90 |
| 129.03 |  | 129.03 |
| 1.048 .37 |  | 1,048.37 |
| 645.15 |  | 645.15 |
| 182.79 |  | 182.79 |
| 719.38 |  |  |
| 85.00 |  | 8500 |
| 85.00 |  | 8500 |
| 85.00 |  | 8500 |
| 85.00 |  | 85.00 |
| 85.00 |  | 8500 |
| 85.00 |  | 85.00 |
| 85.00 |  | 85.00 |
|  | 8500 | 8500 |
|  | 85.00 | 85.00 |
| 1.40000 |  | 1.400.00 |
| 876.41 |  | 876.41 |
| 26.36 |  | 26.36 |
| 24.55 |  | 24.55 |
| 160.20 |  | 160.20 |
| 11000 |  | 110.00 |
| 165.00 |  | 165.00 |
| 220.00 |  | 220.00 |
| 144.86 |  | 144.86 |
| 14,401.80 | 889.38 | 14.571.80 |

