

# 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

ALL INFORMATION ON THIS REPORT IS PUBLIC.

TYPE OR PRINT IN BLACK INK.

RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

1. Paul King for City Council  
(Name of Committee or Fund)
2. Paul King  
(Treasurer's Name) paul@jamesmking.com  
(E-mail Address)
3. [REDACTED]  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 952-881-2685
5. ☐ 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)

- |  |                  |                     |
|--|------------------|---------------------|
| <input checked="" type="checkbox"/> <b>2021 Candidates on the ballot</b> | From: 10/20/2021 | Through: 12/31/2021 |
| <input type="checkbox"/> <b>And Political Funds or Committees:</b>       | From: 1/1/2021   | Through: 12/31/2021 |
| <input type="checkbox"/> <b>Candidates NOT on the ballot in 2021:</b>    |                  |                     |

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 578.68  
(Insert Ending Cash Balance from last report)

### COLUMN A

Activity Reported this year,  
In previous reporting periods.

### COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

### COLUMN C

A + B = Total Activity for This Calendar Year

- |  |  |   |
|--|--|---|
| 10. <b>ADDITIONS:</b><br><u>\$ 15,171.49</u><br>(Column C, Line 10 from Last Reporting period.)    | + <u>\$ 1077.90</u><br>(Insert amount from line 25)                    | = <u>\$ 16,249.39</u><br>(Insert total of line 10, columns A + B) |
| 11. <b>SUBTRACTIONS:</b><br><u>\$ 14,592.81</u><br>(Column C, Line 11 from Last Reporting period.) | - <u>\$ 889.38</u><br>(Insert amount from line 34)                     | = <u>\$ 15482.19</u><br>(Insert total of line 11, columns A + B)  |
| 12. <b>ENDING CASH BALANCE THIS REPORT:</b>  | <u>= \$ 767.20</u><br>(Line 9 + line 10(column B) - line 11(column B)) |   |

## SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

### COLUMN A

Activity Reported on Last Report

### COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

### COLUMN C

A + B = Total Activity for This Calendar Year

- |   |   |  |
|---|---|--|
| 13. <b>In-Kind Donations Received:</b><br><u>\$ 124.00</u><br>(Column C, Line 13 from Last Reporting period.)   | + <u>\$ 0.00</u><br>(Insert total from line 36) | = <u>\$ 124.00</u><br>(Insert total of line 13, columns A + B) |
| 14. <b>Goods/Services Given to Others:</b><br><u>\$ 0.00</u><br>(Column C, Line 14 from Last Reporting period.) | - <u>\$ 0.00</u><br>(Insert total from line 39) | = <u>\$ 0.00</u><br>(Insert total of line 14, columns A + B)   |
| 15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others)..... >                            |   | <u>\$ 0</u><br>(Insert total Current Balance from line 45)     |

## SUMMARY OF OUTSTANDING DEBT:

- |   |   |
|---|---|
| 16. <b>Current Balance of Outstanding Loans Payable (loaned to you)</b> ..... ><br>(Amount from Last Report: <u>\$ 0.00</u> ) | = <u>\$ 730.17</u><br>(Insert total Current Balance from line 42) |
| 17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> ..... ><br>(Amount from Last Report: <u>\$ 0</u> )   | = <u>\$ 0.00</u><br>(Insert total Amount Owed from line 46)       |

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 required information is guilty of a gross misdemeanor.

I, (Print Name) Paul King, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Paul King

DATE: 01/31/2022

FILE THIS REPORT WITH:

HENNEPIN COUNTY ELECTIONS DIVISION • MC 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Paul King for City CouncilDATE: 01/31/2022**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 473.79</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ -126.06</u>	<u>\$ 347.73</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$ 730.17</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: <u>00</u>	<u>\$ 0.00</u>	<u>\$ 730.17</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 1077.90</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others:	<u>\$ 0.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 889.38</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 0.00</u>	<u>\$ 889.38</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0</u> (Insert total from line 43)	
33. Other: <u>0</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 889.38</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

**Important information:** Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the address of contributors to be displayed on the website. ☐ 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: 01/31/2022

You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100 \*, the name and address of the individual, committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.

(\*\*In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must 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 In-Kind Donation	Total from Source Year to Date
	See Schedule A						
				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

NAME OF COMMITTEE OR FUND: Paul King for City Council

DATE: 01/31/2022

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! 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					

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 CouncilDATE: 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+ Given in Current Period		
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
	N/A					
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$	

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

			Loans Given to or Repaid by You in Current Reporting 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		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)				\$ 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)**

			Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance 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)**

	Alphabetical Order!		Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For		
	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.

**Paul King for City Council**  
Schedule B

Through 10.19.2021

Date Pd	Vendor	Address	Expenditure	Amount	YTD	
					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		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 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
				<u>14,401.80</u>	<u>889.38</u>	<u>14,571.80</u>

Removed from  
Non-Itemized  
Cont to  
Itemized

Date	Donor Name	Address	Employer	Previous Period	Donation	Total YTD
08/17/2021	Retzer, Ron		Self/Appraiser	\$100.00	\$0.00	100.00
08/19/2021	Johnson, Don		Retired	\$100.00	\$0.00	100.00
08/21/2021	Retzer, Dolores		Retired	\$100.00	\$0.00	100.00
08/25/2021	Bicott, Xavier		Construction	\$100.00	\$0.00	100.00
08/26/2021	Mueller, Craig		AAC	\$200.00	\$0.00	200.00
09/01/2021	Baloga for Council Committee		Committee	\$150.00	\$0.00	150.00
09/01/2021	Bowen, Jim		Retired	\$200.00	\$0.00	200.00
09/01/2021	Trygstad, Glenn		Retired	\$206.46	\$0.00	206.46
09/02/2021	Frost, Larry		Retired	\$100.00	\$0.00	100.00
09/02/2021	Gallagher, Michael		Retired	\$103.48	\$0.00	103.48
09/02/2021	Hulling, Tom		Retired	\$100.00	\$0.00	100.00
09/02/2021	Schoeneck, Mark		Cyberoptics	\$103.48	\$0.00	103.48
09/03/2021	Bumison, Russ		Retired	\$100.00	\$35.00	135.00
09/03/2021	Coffey, Lewis		Retired	\$200.00	\$0.00	200.00
09/03/2021	Failor, Maureen		Bloomington Chamber	\$100.00	\$0.00	100.00
09/03/2021	Felechner, Bob		Retired	\$500.00	\$0.00	500.00
09/03/2021	Heffeman, John		Retired	\$100.00	\$0.00	100.00
09/03/2021	Jenkins, Jonathan		Self - Business Owner	\$100.00	\$0.00	100.00
09/03/2021	Johnson, Eric		Mpls St Paul Airports Comm	\$100.00	\$0.00	100.00
09/03/2021	Kranz, Kathy		Self / Finance	\$200.00	\$26.06	226.06
09/03/2021	Williams, Gilbert		Williams & Assoc	\$300.00	\$0.00	300.00
09/07/2021	Houle, Coral		Retired	\$200.00	\$0.00	200.00
09/08/2021	Lehmann, Michael & Suzanne		Retired	\$100.00	\$0.00	100.00
09/09/2021	Tschohl, John		Quality Service Institute	\$100.00	\$100.00	200.00
09/10/2021	Malers, David		Retired	\$250.00	\$0.00	250.00
10/08/2021	Teder, Rein		Hydreon	\$100.00	\$0.00	100.00
10/11/2021	Holland, Denise & Lance		Retired	\$100.00	\$0.00	100.00
10/15/2021	Hoffman, Leo		Retired	\$100.00	\$0.00	100.00
12/23/2021	Kevin Heinen for City Council		Candidate	0.00	\$212.73	212.73
				<u>\$12,531.10</u>	<u>\$473.79</u>	<u>\$13,004.89</u>
<b>In-Kind Donations</b>						
03/30/2021	Kranz, Kathy		Office Supplies	39	0	39.00
04/05/2021	Kranz, Kathy		Website Expenses	85	0	85.00
				<u>\$124.00</u>	<u>\$0.00</u>	<u>\$124.00</u>

26.06

126.06

Paul King for City Council  
Schedule A

Itemized Donations

Date	Donor Name	Address	Employer	Previous Period	Donation	Total YTD	Removed from Non-Itemized Cont to Itemized
03/19/2021	Bruss, Jeffrey		JA Mechanical	\$500.00	\$0.00	500.00	
03/19/2021	Carroll, James		Retired	\$250.00	\$0.00	250.00	
03/19/2021	Cohan, Liana		Retired	\$100.00	\$40.00	140.00	40.00
03/19/2021	Lindberg, Bruce		Lindberg Chiropractic	\$150.00	\$0.00	150.00	
03/19/2021	Modell, Chuck & Carol		Larkin Hoffman Law	\$200.00	\$0.00	200.00	
03/19/2021	Olson, Dave & Denise		Retired	\$300.00	\$0.00	300.00	
03/19/2021	Patterson, Ken		Digital Content	\$400.00	\$0.00	400.00	
03/26/2021	Christensen, Charlie		Retired	\$100.00	\$0.00	100.00	
03/30/2021	Kranz, Kollen		Insurance Agent	\$200.00	\$0.00	200.00	
04/11/2021	Hallberg, Daniel		Retired	\$100.00	\$60.00	160.00	60.00
04/16/2021	Beebe, John		Gen Dynamics	\$100.00	\$0.00	100.00	
04/16/2021	Selvestra, John		Aspen Co	\$200.00	\$0.00	200.00	
04/23/2021	Pawlowski, Matthew		Berkley Risk	\$100.00	\$0.00	100.00	
04/30/2021	Lindgren, Robert		Lundgren Tax	\$200.00	\$0.00	200.00	
05/01/2021	McNamara, Michael		Retired	\$100.00	\$0.00	100.00	
05/11/2021	Hamrick, Kimberly		Jarco Ins Agency	\$200.00	\$0.00	200.00	
05/13/2021	Cassidy, Thomas		Retired	\$100.00	\$0.00	100.00	
05/13/2021	Dosch, Jim		Retired	\$600.00	\$0.00	600.00	
05/13/2021	Novak, Ron		Self/Appraisal	\$200.00	\$0.00	200.00	
05/13/2021	Soderholm, Mel & Janice		Retired	\$100.00	\$0.00	100.00	
05/21/2021	Dunne, Paul		Self - Carpentry	\$103.30	\$0.00	103.30	
06/03/2021	Hebble, Terry		Retired	\$100.00	\$0.00	100.00	
06/03/2021	Rietm, Vincent		Retired	\$100.00	\$0.00	100.00	
06/03/2021	Sutter, Randy		Retired	\$200.00	\$0.00	200.00	
06/13/2021	Kamp, Thomas & Cheri		Retired	\$100.00	\$0.00	100.00	
06/18/2021	Lundeen, Robert		Retired	\$206.60	\$0.00	206.60	
06/28/2021	Conway, Patrick & Fanchon		Retired	\$100.00	\$0.00	100.00	
06/30/2021	Sorenson, Joe		Self/Real Estate	\$600.00	\$0.00	600.00	
07/23/2021	Holm, William		Retired	\$507.78	\$0.00	507.78	
07/28/2021	Engelbreton, Jim		USPS	\$100.00	\$0.00	100.00	
07/30/2021	Dockendorf, Lyle		Retired	\$200.00	\$0.00	200.00	
07/30/2021	Peterson, Todd & Barb		Retired	\$200.00	\$0.00	200.00	
08/03/2021	Bertsch, Gerald		Retired	\$100.00	\$0.00	100.00	
08/11/2021	Anderson, Beverly & Ward		Real Estate	\$200.00	\$0.00	200.00	
08/12/2021	Schneider, Barbara		Retired	\$100.00	\$0.00	100.00	
08/16/2021	Koltes, Scott		CEO-Back to Health	\$600.00	\$0.00	600.00	
08/17/2021	Huff, Kathleen		Retired	\$600.00	\$0.00	600.00	



**Paul King for City Council**  
Schedule B

Through 12.31.2021

						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		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 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
				<u>14,401.80</u>	<u>889.38</u>	<u>14,571.80</u>