

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Paul King for City Council

Office sought or ballot question _____ District II

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 ✓ _____ Final report

Period of time covered by report:

from 10/28/2023 to 11/07/2023

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	\$	<u>1915.68</u>	TOTAL CASH-ON-HAND	\$	<u>0</u>
IN-KIND	+	\$			
TOTAL AMOUNT RECEIVED	=	\$	<u>1915.68</u>		

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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement.

Signature _____

Date _____

Printed Name Paul King

Telephone

Email (if available) paul@jamesmking.com

Address

**Paul King for City Council
Final 2023 Candidate Report
12/7/2023**

Contributions Over \$100

11/3/2023 Jonathan Nelson		Business Owner	600
11/3/2023 Katie Nelson		Housewife	600
			<u>1200</u>

Disbursements

11/1/2023 Merchant Fees	46.66
11/15/2023 Purchased Data/Office Expense	364.52
11/15/2023 Event Planning	381.28
11/17/2023 Donation	99.64
10/28/2023 Printing	3403.38
10/2023-11/2023 Website Expenses	796.07
	<u>5091.55</u>

Paul King Payable

10/27/2023 Balance Due	1702.16
11/17/2023 Paid Loan	<u>-1702.16</u>
	<u>0</u>