CITY OF MINNETONKA CAMPAIGN FINANCIAL REPORT

** All of the information in this report is public information **

This CAMPAIGN FINANCIAL REPORT is to be used by all City of Minnetonka municipal election candidates and committees as required by Minnesota Statutes, Chapter 211A and 211B and Minnetonka Ordinance Section 110. This report is to be filed with the City Clerk for the City of Minnetonka. Questions about completing and filing this report may be directed to the Minnetonka City Clerk at 952-939-8208.

Name of Candidate or Comm	nittee:
Daniel Kral	
Office Sought by Candidate:	Councilmember, At-Large, Seat B
Identification of Ballot Questi	on (if applicable):
Type of Report	 ✓ Candidate Report ✓ Campaign Committee Report Final report
Period of Time Covered by R	Report: 10 /23 /21 to 12 /02 /21
	m a candidate for public office or an officer of the committee, and this report is a full and true sota Statutes 211A and 211B and Minnetonka City Ordinance,
	Daniel Kral
	Candidate or Officer
	Committee Office Held (if applicable)
	3532 Tonkawood Rd Minnetonka MN 55345
	Address
	612-860-1905
	Phone Number

2.20.21 **bluy <u>k</u>ubmur** Date Received by dity Clerk

Post-Election Report
Due within 30 days after the
General or Special election

Part A - Major Contributors

List below the names of any individuals or committees that have made one or more contributions that in the aggregate are more than \$50.00. Attach additional sheets if necessary.

Contribution Limits: Candidates or candidate's committees may not accept aggregate contributions in excess of \$600 in an election year or in excess of \$250 in a non election year made or delivered by an individual or committee.

Date Received	Name/Address	Employer (or Occupation if Self-Employed)	Cash	In-Kind
	See Page 5			
		,·*		
		a Á		
		TOTAL:		

Part B – Contributions Received

All contributions not listed under Exhibit A received during the period of time covered by this report. Contributions should be listed by type rather than contributor.

CASH (from part A)	\$
CASH	\$
IN-KIND (from part A)	\$
IN-KIND	\$
TOTAL AMOUNT RECEIVED	\$

Part C – Expenditures

Include every disbursement made for a political purpose during the period of time covered by this report. Refer to Minnesota Statutes 211A.07 and 211B.12 for the types of expenditures allowable. Attach additional sheets if necessary.

Date	Purpose	Amount
	See Page 5	
	TOTAL:	

Part A Major Contributors

9/14/2021 to 10/22/2021

- a	Continuators	J/ 17/ 2021 (0	20/22/202.	
		Employer (or		
		Occupation if		
Date Received	Name/Address	Self-Employed	Cash	In-Kind
	JDT Worldwide 276 5th Ave			
9/14/2021	Suite 704, New York, NY 10001	LLC	\$600.00	
	Mary Shapiro 4800 Gaywood Rd			
9/23/2021	Minnetonka, MN	Retired	\$300.00	
	Bonnie Lazar 13999 Crowne Hill			
9/28/2021	Lane, Minnetonka, MN	Retired	\$75.00	
	Bryan Badzin 2600 Crescent Hill			
10/13/2021	Lane, Minnetonka, MN	Super Clean	\$300.00	
	Michael Maglich 2005	MGM Wine &		
10/20/2021	Sugarwood Rd, Long Lake, MN	Spirits	\$500.00	
	Terrance Maglich 473			
	Willoughby Way E, Minnetonka,	MGM Wine &		
10/20/2021	MN	Spirits	\$500.00	
	TOTAL		\$2,275.00	

Part B - Contributions Received

		50 days Out	10 Days Out	Total
Cash (from Par	rt A	\$4,100.00	\$2,275.00	\$6,375.00
CASH		\$150.00	\$120.00	\$270.00
In Kind (from I	Part A)			
In Kind				
Total Amount F	Received	\$4,250.00	\$2,395.00	\$6,645.00

Part C - Expenditures

9/14/2021 to 10/22/2021

	Aught 6 Productions -			
9/23/2021	Videographer		\$100.00	
	P2B Strategies - Campaign			
	Literature and Mailer and Mail			
10/2/2021	Drop		\$1,788.54	
9/23/2021	Campaign Partner Web Site		\$55.00	
	Stripe - Contribution Processing			
9/14 to 10/22	Charges		\$74.33	
10/20/2021	Campaign Shirts - Nathan Einck		\$125.00	
	Total	\$1,642.77	\$2,142.87	\$3,785.64

Part A Major Contributors	10/23/21 to 12/2/21	
	Employer (or	
	Occupation if	
Date Received Name/Address	Self-Employed Cash	In-Kind

Part B - Contributions Received

		50 days Out	10 Days Out	Total
Cash (from Part A		\$4,100.00	\$2,275.00	\$6,375.00
CASH		\$150.00	\$120.00	\$270.00
CASH	Oct 23 to Dec 2			\$40.00
In Kind (from Part A)				
In Kind				
Total Amount Received		\$4,250.00	\$2,395.00	\$6,685.00

10/23/21 to 12/2/21 Part C - Expenditures

		//		
Date		50 days out	10 days out	10/23 to 12/2
10/25/2021	Credit Card Processing			\$53.10
10/29/2021	Mailing Supplies			\$245.17
10/30/2021	Framing for Mobile signs			\$51.65
10/30/2021	Texting blast			\$104.62
11/8/2021	Campaign Mailing			\$211.61
11/23/2021	Web site (2 months)			\$110.00
	Subtotal this period			\$776.15
	Sub totals	\$1,642.77	\$2,142.87	\$3,785.64
	Grand Total through 12,	/2/21		\$4,561.79