

**CITY OF SAINT PAUL
CAMPAIGN FINANCIAL REPORT FORM**

Committee Name: BEE K. XIONG CAMPAIGN COMMITTEE

Office sought or held by candidate or purpose of Political Committee CITY COUNCIL WARD 6

Type of Organization: Campaign Committee Political (Action) Committee
(check one)

Type of report: Initial report Post-general election
(check one) Pre-primary Year-end report
 Pre-general election Final report

Period of time covered by report: From 10/25/11 to 01/25/12

Does this committee have a current Statement of Organization on file? Yes

SUMMARY STATEMENT TO DATE

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	\$1,200	+ 18,506	= \$19,706
ALL OTHER CONTRIBUTIONS RECEIVED	\$25	+ 3,996	= \$4,021
EXPENDITURES	\$7,150.37	+ 17,176.26	= \$24,326.63

SUMMARY OF EXPENDITURES AND CONTRIBUTIONS FOR THIS PERIOD

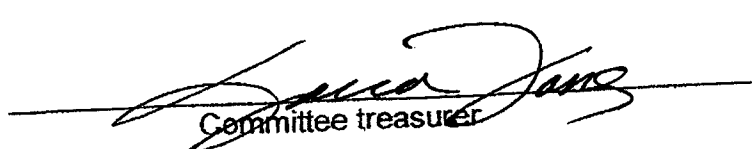
Use a separate sheet to itemize all contributions made by an individual or committee that are equal or greater than \$50 in the aggregate. Itemization must provide amount, date, name, address, employer or occupation if self-employed for all contributors. An itemized list of all expenditures must also be provided. This must include date, purpose, and amount for each expenditure.

Contributions under \$50	<u>\$ 25.00</u>
Contributions between \$50 and \$500	<u>\$ 1,200.00</u>
Expenditures	<u>\$ 7,150.37</u>
Current Balance	<u>\$ 90.45</u>

List the name and address of all depositories holding this committee's deposits. _____

Affinity Plus

175 W Lafayette Frontage Road, St. Paul, MN 55107


Committee treasurer

1/25/12
Date

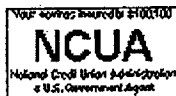
Contributions

Date Receive	First Name	Last Name	Employer or Occupation	Street Address	City	State	Zip Code	
10/26/2011	Ye Chongzong	Xiong	Butte County United Xiong Ass	1435 7th Street	Oroville	CA	95965	\$ 100.00
10/26/2011	MN Association of Realtors			325 E Roselawn Ave	St. Paul	MN	55117	\$ 300.00
10/29/2011	Sarah	Entenmann		8945 Decker Ave	Northfield	MN	55057	\$ 25.00
11/2/2011	Tou Lor	Xiong		21294 Sunset Ave	Warren	MI	48091	\$ 50.00
11/4/2011	Sia	Lo		15440 Palomino Tr N	Stillwater	MN	55082	\$ 150.00
11/5/2011	James	Dowling		1168 Breen Street #2	St. Paul	MN	55106	\$ 100.00
11/7/2011	Houa Wa	Yang		3421 S 11th Place	Sheboygan	WI	53081	\$ 100.00
11/8/2011	David	Bicking		3211 22nd Ave S #1	Minneapolis	MN	55407	\$ 100.00
11/9/2011	Mai Vue	Xiong		2212 Bartlett Ave	Altoona	WI	54720	\$ 100.00
11/9/2011	Amee	Xiong		2978 Onatario Rd	Little Canada	MN	55117	\$ 200.00
	Total Contribution this Period							\$ 1,225.00



TELEPHONE NUMBERS
 (651) 224-3700 • (800) 372-7228
 STAR BANK BY PHONE
 (651) 224-9999 • (800) 444-7228
 www.starbankplus.org
 AffinityPlus@affinityplus.org

BEE XIONG DBA BEE K XIONG CAMPAIGN
 1621 7TH ST E
 ** **** ** *****



Member No. Social Security No.

Statement Period: 25OCT11 to 26JAN12

Tran #	Date	Description	Periodic Finance Charge	Late Payment Charge	Debits	Credits	New Balance
S1 SHARE A/C - MEMBERSHIP SAVINGS (Joint with KARINA VANG)							
OCT25		Previous Balance				10.00	
JAN26		Closing Date...New Balance				10.00	
S7 SHARE A/C - FREE CHECKING (Joint with KARINA VANG)							
OCT25		POS PURCHASE USPS 268335000 SAINT PAUL MN 000019000120 33400498 Oct 25 @ 2:05pm			88.00		5928.62
OCT25		CHECK NO. 5027 Trace # 4510308 25			600.00		5328.62
OCT25		POS PURCHASE OFFICE MAX WOODBURY MN 000000012660 05270001 Oct 25 @ 2:46pm			151.61		5177.01
OCT26		CHECK NO. 5028 Trace # 4508246 26			850.00		4327.01
OCT27		POS PURCHASE OFFICE MAX ST PAUL MN 000000039855 00250003 Oct 27 @ 1:35pm			129.59		4197.42
OCT27		POS PURCHASE OFFICE MAX MAPLEWOOD MN 000000014132 02200001 Oct 27 @ 2:45pm			83.49		4113.93
OCT27		POS PURCHASE OFFICE MAX WOODBURY MN 000000024701 05270002 Oct 27 @ 3:48pm			132.75		3981.18
OCT28		POS PURCHASE OFFICE MAX MAPLEWOOD MN 000000014283 02200001 Oct 28 @ 10:55am			8.88		3972.30
OCT28		DEBIT PURCHASE A-SIGN & SCREEN PRINTI MINNEAPOLIS M000000024408 41002802 Oct 27			2279.95		1692.35
OCT29#		POS PURCHASE # SAM'S Club WOODBURY, MN. MN # 000051767059 63120008 # Oct 29 @ 6:53pm			61.06		1631.29
OCT31		DEBIT PURCHASE PARTY CITY #768 MAPLEWOOD MN 000000090054 02698625 Oct 29			14.98		1616.31
OCT31		DEBIT PURCHASE DOLRTREE 3150 00031500 MAPLEWOOD MN 000000093000 003 Oct 29			4.29		1612.02
OCT31		DEBIT PURCHASE DOLRTREE 751 00007518 ST.PAUL MN 000000076000 003 Oct 29			2.15		1609.87
OCT31		DEBIT PURCHASE ALDI 72060 MINNEAPOLIS MN 000000021911 1 Oct 29			17.43		1592.44

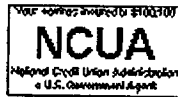
Continued on page 2

ALL ACCOUNTS, EXCEPT SHARE DRAFT ACCOUNTS, ARE NOT TRANSFERABLE AS DEFINED IN REGULATION D.



TELEPHONE NUMBERS
 (651) 294-3200 • (800) 922-7228
 STAR BANK-87-4PHONE
 (651) 236-5399 • (800) 444-7228
 www.starbank.com
 AffinityPlus@starbank.com

BEE XIONG DBA BEE K XIONG CAMPAIGN
 1621 7TH ST E
 ** *****



Member No. Social Security No.

Statement Period: 25OCT11 to 26JAN12

Tran E	# - Means Effective Dated	Periodic	Late	Debits	Credits	New
Date F	Description	Finance	Payment		Balance	
F		Charge	Charge			
OCT31	DEPOSIT TR#4735				400.00	1992.44
NOV1	CHECK NO. 5050 Trace # 4528214 01			510.24		1482.20
NOV7	POS PURCHASE			29.95		1452.25
	MENARDS - MAPLEWOOD Maplewood, MN MN 000013804059 00000005 Nov 7 @ 1:38pm					
NOV8	CHECK NO. 5029 Trace # 9440984 08			650.00		802.25
NOV14	DEPOSIT TR#5819				825.00	1627.25
NOV15	DEBIT PURCHASE			428.00		1199.25
	A-SIGN & SCREEN PRINTI MINNEAPOLIS M000000026446 41002802 Nov 14					
NOV16	DEBIT PURCHASE			1108.80		90.45
	LILLIE SUBURBAN NEWSPAPE 6517487859 000000040008 00716999 Nov 16					

-----SUMMARY-----

Previous Balance as of 25 OCT 11.....	6016.62
Total of 4 Checks for	2610.24 -
Total of 15 Other Debits for.....	4540.93 -
Total of 2 Deposits for	1225.00 +
Ending Balance as of 26 JAN 12.....	90.45