CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

ALL INFORMATION ON THIS REPORT IS PUBLIC.	Type or print in Black ink.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES,
Neighbors for Nick Kor		
(Name of Committee or Fund) 2. Petros Paulos	Co	ampaign@nickkor.com
(Treasurer's Name)		(E-mail Address)
3. 433 S 7th Street APT. 1926, Minneapolis M (Treasurer's Mailing Address for Committee Busi		
4. Treasurer's Daytime Phone Number:		4
5. Change in Committee or Officer's Name, Ad	dress, Phone. (Attach new "Registration & Statemer	nt of Organization")
6. No activity since last Report. (Insert Beginnir	g and Ending Balance at #9 & #12 below)	% ~.
6a. No activity with 383B.041058 candidates,	this reporting period. (Complete lines #9-#12 as ap	oplicable)
7. Termination of Committee - All debts must be	paid and Ending Balance can be no more than \$100	. Termination of committee registration.
lf your committee is a state committee, please of a state committee, please of a state committee, please of a state committee.	DUE Monday Janua	
REPORTING PERIOD: (check one)		
2021 Candidates on the ballot And Political Funds or Committe Candidates NOT on the ballot in 2	······································	Through: 12/31/2021 Through: 12/31/2021
9. BEGINNING CASH BALANCE THIS REPORT	\$ 34295.44	
COLUMN A	(Insert Ending Cash Balance from last report)	
Activity Reported this year,	COLUMN B	COLUMN C
In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10. ADDITIONS:		
\$ 62,858.28 (Column C, Line 10 from Last Reporting period.)	+ \$ 235.38	\$ 63,093.66 (Insert total of line 10, columns A + B)
	(Insert amount from line 25)	(insert total of line 10, columns A + b)
11. SUBTRACTIONS:	- \$ 34.063.29	\$ 94897.65
\$ 60.854.36 (Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
	467.53	
12. ENDING CASH BALANCE THIS REPORT:	= \$ 467.53 (Line 9 + line 10(column B) - line 11(column B	3)
SUMMARY OF IN-KIND DONATIONS & OUTSTANDI	NG LOANS RECEIVARI E	
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13. in-Kind Donations Received:		
\$	+ \$	\$
(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:		
\$	- \$	\$
(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Rece	eivable (loaned to others)>	\$ (Insert total Current Balance from line 45)
		(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:	(Incread to year)	·
Current Balance of Outstanding Loans Payable (Amount from Last Report: \$	(loaned to you)>	\$ (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Ad	vance of Credit>	\$
(Amount from Last Report: \$)		(Insert total Amount Owed from line 46)
18. CERTIFICATION: Any person who signs and certific required information is guilty of a gross misdemeanor I, (Print Name) Petros Paulos		knows contains false information or who knowingly omits IS COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER:		DATE: 1/31/22

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTE	E OR FUND: Neighbors for N	ick	DATE: <u>1/31/22</u>	
ADDITIONS: (Income))			
19. Total ITEMIZED C	ontributions:	\$ 155.00 (Insert total from line 35)		
20. Total NON-ITEMIZ	ZED Contributions:	\$ 80.00	\$ 235.00 (Subtotal: lines 19 + 20)	
21. Income from bank	dividends, interest, etc:	\$ 0.38		
22. New Loans Payab	le (loaned to you):	\$ 0.00 (Insert total from line 40)		
23. New Repayments (loaned to others/re		\$ 0.00 (Insert total from line 44)		
24. Other:		\$ 0.00	\$ 0.38 (Subtotal: lines 21+22+23+24)	
25. TOTAL INCOME:		\$ 235.38 (TOTAL lines 19 through 24. Tr	ansfer this amount to Line 10, Column B.)	
SUBTRACTIONS: (Ex	penditures)			
26. Total ITEMIZED C	ontributions to Others:	\$ 0.00 (Insert total from line 38)		
27. Total NON-ITEMIZ	ZED Contributions to Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)	
28. Total ITEMIZED O	perating Expenditures:	\$ 33,812.02 (Insert total from line 37)		
29. Total NON-ITEMIZ	ZED Operating Expenditures:	\$ 231.27	\$ 34043.29 (Subtotal: Lines 28 + 29)	
30. Bank service charg	ges, etc., paid by you:	\$ 20		
31. New Repayments (loaned to you/rep		\$ 0.00 (Insert total from line 41)		
32. New Loans Receiv	rable (loaned to others):	\$ 0.00 (Insert total from line 43)		
33. Other:		\$ 0.00	\$ 20.00 (Subtotal: lines 30+31+32+33)	
34. TOTAL EXPENDI	TURES:	\$ 34,063.29 (Total lines 26 through 33. Tran	esfer this amount to Line 11, Column B.)	

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for Nick	· · · · · · · · · · · · · · · · · · ·			ATE: <u>1/31/22</u>		
tion In Kind, and the emplo	tion In Kind within the year that, in a oyer of the individual contributor. rned income as owner, partner, or e		•			
rs that, in aggregate in the ems must be in the same	year, exceed \$50. order as they appear on Schedule	A. Attach additio	nal pages as neces	sary.		
				ons here for the		
		COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
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	
						_
1						
						_
s received this period:			\$			
s received this period list SEIVED THIS PERIOD:	sted on previous page: (Transfer this amount to Lin	e 19)	\$			
eived this period:	•			\$]	
eived this period listed o				\$	-	
ns Received This Period	i: ifer this amount to Line 13, C	aleman D)		\$	+	

_		Schedule A	: Income From Moneta	ary Contribut	ion		т
Date Received	Contrib	utor's Name	Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year date
10/20/2021	Allen	P Ondrachek	Shutterfly	225	\$25		
10/20/2021		Jackson	Melrose Center	140			
10/25/2021	Evan	Doyle	Global Fund	420	\$60		
	Evan	•	1	 			

(PENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

ors for Nick		D	ATE: <u>1/31/22</u>			
feach individual, business purpose of the expenditure	or committee to whom expenditue.	ures/contributions	have been made,	in an aggregate a	mount in excess o	f \$100 within
d list, all items must be in th	ne same order as they appear or	n Schedule B.				
			List expenditu	res here for the]
		COLUMN A	COLUMN B	COLUMN B1	COLUMN C]
e Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date	
				_	_	
					-	
				ļ. <u></u>		1
						-
					4	
tures this period:			\$	7		
tures this period listed on previous page:			\$			
NDITURES THIS PERIOD	(Transfer this amount to Line	28)	\$			
hers this period:				\$		
hers this period listed on pr	evious page:			\$		
TO OTHERS THIS PERIOD	: (Transfer this amount to Lin	e 26)		\$		

Schedule B : Operating Expenditure

	Seriedate	B. Operating Exp	Chartare						
					Previous Year		Contribution to	Total to 50	
I.	Address			Purpose of Expediture	Total	Operating Expenditure	others	Year to d	ate
	3030 Garfield St NE	Minneapolis	MN, 55418	Expenditure reimbursement		\$ 1,337.00		\$ 7,64	48.15
	3030 Garfield St NE	Minneapolis	MN, 55418	Expenditure reimbursement		\$ 311.15		\$ 7,64	48.15
	3030 Garfield St NE	Minneapolis	MN, 55418	Campaign Management	_	\$ 3,500.00	_	\$ 7,64	48.15
	1901 Lyndale Ave S Apt 8	Minneapolis	MN 55403	Canvassing		\$ 500.00		\$ 50	00.00
a	7544 Bloomington Ave	Richfield	MN 55423	Organizing		\$ 1,441.00		\$ 2,03	35.00
	1400 Laurel Ave. Apt 2103	Minneapolis	MN, 55403	Organizers		\$ 955.00		\$ 14,95	52.50
isen	2928 Dean Parkway Apt 3J	Minneapolis	MN 55416	Canvassing		\$ 500.00		\$ 50	00.00
	433 S 7th Street 1926	Minneapolis	MN 55415	Web media Relmbursement		\$ 129.55		\$ 37	77.63
	433 S 7th Street 1926	Minneapolis	MN 55415	Supplies		\$ 211.08		\$ 37	77.63
	433 S 7th Street 1926	Minneapolis	MN 55415	Supplies		-\$37:00		-\$37	77:63
iss	1800 10th Ave. S.	Minneapolis	MN 55404	Canvassing		\$ 6,882.14		\$ 17,75	56.89
(ŠS	1800 10th Ave. S.	Minneapolis	MN 55404	Canvassing		\$ 5,000.00		\$ 17,75	56.89
ISS .	1800 10th Ave. S.	Minneapolis	MN 55404	Canvassing		\$ 5,874.75		\$ 17,75	
& Promo	1099 Snelling Ave. N.	Saint Paul	MN 55108	Print Advertising		\$ 1,696.00			49.82
& Promo	1099 Snelling Ave. N.	Saint Paul	MN 55108	Print Advertising		\$ 3,770.81		\$ 20,14	
	1400 Nicollet Ave	Minneapolis	MN 55403	Food and Beverages		\$ 12.08			21.08
	1400 Nicollet Ave	Minneapolis	MN 55403	Food and Beverages		\$ 12.00			21.08
	1400 Nicollet Ave	Minneapolis	<u>MN</u> 55403	Food and Beverages		\$ 5.00			21.08
	1400 Nicollet Ave	Minneapolis	MN 55403	Food and Beverages		\$ 18.11			21.08
	1400 Nicollet Ave	Minneapolis	MN 55403	Food and Beverages		\$ 34.50			21.08
	1400 Nicollet Ave	Minneapolis	MN 55403	Food and Beverages		\$ 27.31			21.08
	1400 Nicollet Ave	Minneapolis	MN 55403	Food and Beverages		\$ 12.08			21.08
je .	14 Arrow Street Suite 11	Cambridge	MA 02138	Service Charges		\$ 647.00			45.46 45.46
Эе	14 Arrow Street Suite 11	Cambridge	MA 02138	Service Chanrges		\$ 898.46		\$ 1,54	10,40

NAME OF	F COMMITTEE OR FUND: <u>Ne</u>	eighbors for Nick_		DATE: <u>:</u>	1/31/22	_
You must goods and	LE C: GOODS AND SERVICE disclose the total value of good services, is in excess of \$10 services given.	ods and services given to				
					s + Cash = \$100+	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total	COLGIVIN B	Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
	Тоорон	00000 4110 00111000	TOT THIS TOCK	- Oddin Given	u 30171000	700.10 20.0
39. Total	Goods and Services given in	this period: (Transfer this	s amount to Line 1	4, Column B)	-\$	
SCHEDU	LE D: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)		. Daniel Walte	
					r Repaid by You in	
	Alphabetical Order!		COLUMN A1	COLUMN B	corting Period	COLUMN C1
	Aibiignetical Aidet:		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emplo	ver of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
		-	•			
io = : :	INII and Berell 313		11-11-00°	Ι		
	New Loans Payable this peri			\$		
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41. Total 42. Curre	Repayment of Loans Payabl	e this period: (Transfer th i pans Payable: (Transfer th	is amount to Line nis amount to Line	31) 16) Loans Given by c	\$ or Repaid to You in porting Period	\$
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A1. Total A2. Curre CHEDUI Date A3. Total A4. Total	Repayment of Loans Payablent Balance of Outstanding Lo LE E: NOTES AND LOANS I Alphabetical Order! Name, Address & Emplo I New Loans Receivable this payment of Loans Receiv	e this period: (Transfer this pans Payable: (Transfer the pans Payable: (Transfer the pans Payable: (Loaned by payer of Recipient of Loan period: (Transfer this amount able this period: (Transfer this perio	COLUMN A1 Loan Balance Last Report Lunt to Line 32) this amount to Line	Loans Given by C Current Rep COLUMN B Add New Loan \$ Given	or Repaid to You in corting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance Owed to You
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