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.

1. Neighbors for Nick Kor
   (Name of Committee or Fund)

2. Petros Paulos
   (Treasurer's Name)
   Campaign@nickkor.com
   (E-mail Address)

3. 433 S 7th Street APT, 1926, Minneapolis MN 55415
   (Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number:

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)
   ☑ 2021 Candidates on the ballot
   And Political Funds or Committees:
   From: 10/20/2021 Through: 12/31/2021
   ☐ Candidates NOT on the ballot in 2021:
   From: 1/1/2021 Through: 12/31/2021

9. BEGINNING CASH BALANCE THIS REPORT: $ 34295.44
   (Insert Ending Cash Balance from last report)

   COLUMN A
   Activity Reported this year, in previous reporting periods.

   COLUMN B
   ACTIVITY IN THIS REPORTING PERIOD
   + $ 235.38
   (Insert amount from line 25)
   $ 63,093.66
   (Insert total of line 10, columns A + B)

11. SUBTRACTIONS:
    $ 60,854.36
    (Column C, Line 11 from Last Reporting period.)
    + $ 34,063.29
    (Insert amount from line 34)
    $ 94,937.65
    (Insert total of line 11, columns A + B)

12. ENDING CASH BALANCE THIS REPORT:
    $ 467.53
    (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
   + $ .................................
   (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 Receivable (loaned to others) ...........................................

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you) .............................................>
    (Amount from Last Report: $ .................................)
    $ .................................
    (Insert total Current Balance from line 42)

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit .............................................>
    (Amount from Last Report: $ .................................)
    $ .................................
    (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) Petros Paulos
    DATE: 1/31/22

SIGNATURE OF TREASURER:

FILE THIS REPORT WITH:
HENNEPIN COUNTY ELECTIONS DIVISION • MC 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55467-0012 • (612)596-7152
RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Neighbors for Nick  
DATE: 1/31/22  

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:  
   \[ \text{\$155.00} \]  
   (Insert total from line 35)

20. Total NON-ITEMIZED Contributions:  
   \[ \text{\$80.00} \]  
   \[ \text{\$235.00} \]  
   (Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc:  
   \[ \text{\$0.38} \]

22. New Loans Payable (loaned to you):  
   \[ \text{\$0.00} \]  
   (Insert total from line 40)

23. New Repayments on Loans Receivable:  
   (loaned to others/repaid to you)  
   \[ \text{\$0.00} \]  
   (Insert total from line 44)

24. Other:  
   \[ \text{\$0.00} \]  
   \[ \text{\$0.38} \]  
   (Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:**  
   \[ \text{\$235.38} \]  
   (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others:  
   \[ \text{\$0.00} \]  
   (Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others:  
   \[ \text{\$0.00} \]  
   \[ \text{\$0.00} \]  
   (Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures:  
   \[ \text{\$33,812.02} \]  
   (Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures:  
   \[ \text{\$231.27} \]  
   \[ \text{\$34043.29} \]  
   (Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you:  
   \[ \text{\$20} \]

31. New Repayments on Loans Payable:  
   (loaned to you/repaid to lender)  
   \[ \text{\$0.00} \]  
   (Insert total from line 41)

32. New Loans Receivable (loaned to others):  
   \[ \text{\$0.00} \]  
   (Insert total from line 43)

33. Other:  
   \[ \text{\$0.00} \]  
   \[ \text{\$20.00} \]  
   (Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:**  
   \[ \text{\$34,063.29} \]  
   (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)
### MONETARY CONTRIBUTIONS and IN-KIND DONATIONS

| Date: 1/31/22 |

Monetary contributions or donations in Kind within the year that, in aggregate from any contributor, exceed $100, the name and address of the individual, committee, organization in Kind, and the employer of the individual contributor.

If, 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 numbers that, in aggregate in the year, exceed $50.

All items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.

<table>
<thead>
<tr>
<th>Column A</th>
<th>Column B</th>
<th>Column B1</th>
<th>Column C</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employee's Name*</td>
<td>Description of In-Kind Donation</td>
<td>Previous Total</td>
<td>$ Received This Year</td>
</tr>
</tbody>
</table>

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Received this period:</th>
<th>$</th>
</tr>
</thead>
</table>

| Total received this period listed on previous page: | $ |

| RECEIVED THIS PERIOD: (Transfer this amount to Line 19) | $ |

<table>
<thead>
<tr>
<th>Total received this period:</th>
<th>$</th>
</tr>
</thead>
</table>

| Total received this period listed on previous page: | $ |

<p>| Total Ed This Period: (Transfer this amount to Line 13, Column B) | $ |</p>
<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor's Name</th>
<th>Contributor's Employer</th>
<th>Previous Total For this Year</th>
<th>$ Received this Period</th>
<th>$ in Kind Donation</th>
<th>Total from source year to date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/20/2021</td>
<td>Alan</td>
<td>P. Cnidarchek</td>
<td>225</td>
<td>25</td>
<td></td>
<td>250</td>
</tr>
<tr>
<td>10/20/2021</td>
<td>Elizabeth Jackson</td>
<td>Malrose Center</td>
<td>140</td>
<td>90</td>
<td></td>
<td>230</td>
</tr>
<tr>
<td>10/25/2021</td>
<td>Evan</td>
<td>Davis</td>
<td>470</td>
<td>50</td>
<td></td>
<td>520</td>
</tr>
<tr>
<td>10/25/2021</td>
<td>Yar</td>
<td>Lnr</td>
<td>250</td>
<td>50</td>
<td></td>
<td>300</td>
</tr>
</tbody>
</table>
EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

For Nick

DATE: 1/31/22

Each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of $100 within purpose of the expenditure.

If list, all items must be in the same order as they appear on Schedule B.

<table>
<thead>
<tr>
<th>Name and Address</th>
<th>Purpose for Expenditure</th>
<th>COLUMN A</th>
<th>COLUMN B</th>
<th>COLUMN B1</th>
<th>COLUMN C</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Previous Total For This Year</td>
<td>Operating Expenditures</td>
<td>Contributions to Others</td>
<td>Total to Source Year to Date</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

Expenses this period: $ 
Expenses this period listed on previous page: $ 

NDU/URES THIS PERIOD: (Transfer this amount to Line 28) $ 

here this period: $ 
here this period listed on previous page: $ 

TO OTHERS THIS PERIOD: (Transfer this amount to Line 26) $ 


<table>
<thead>
<tr>
<th>Address</th>
<th>Minneapolis</th>
<th>Purpose of Expenditure</th>
<th>Annual Year Total</th>
<th>Operating Expenses</th>
<th>Contribution to others</th>
<th>Total Source Year to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3200 3rd St NE</td>
<td>Minneapolis</td>
<td>Expenditure Reimbursement</td>
<td>$1,937.00</td>
<td>$1,937.00</td>
<td></td>
<td>$1,937.00</td>
</tr>
<tr>
<td>3200 3rd St NE</td>
<td>Minneapolis</td>
<td>Expenditure Reimbursement</td>
<td>$3,020.00</td>
<td>$3,020.00</td>
<td></td>
<td>$3,020.00</td>
</tr>
<tr>
<td>3200 3rd St NE</td>
<td>Minneapolis</td>
<td>Campaign Management</td>
<td>$6,024.00</td>
<td>$6,024.00</td>
<td></td>
<td>$6,024.00</td>
</tr>
<tr>
<td>1001 Lyndale Ave S Apt B</td>
<td>Minneapolis</td>
<td>Convalesing</td>
<td>$3,020.00</td>
<td>$3,020.00</td>
<td></td>
<td>$3,020.00</td>
</tr>
<tr>
<td>7554 Blooming Ave</td>
<td>St Paul</td>
<td>Organizing</td>
<td>$1,398.00</td>
<td>$1,398.00</td>
<td></td>
<td>$1,398.00</td>
</tr>
<tr>
<td>400 Laurel Ave Apt 2102</td>
<td>Minneapolis</td>
<td>Organizing</td>
<td>$3,020.00</td>
<td>$3,020.00</td>
<td></td>
<td>$3,020.00</td>
</tr>
<tr>
<td>9200 Dear Park Rd Apt 33</td>
<td>Minneapolis</td>
<td>Convalesing</td>
<td>$5,000.00</td>
<td>$5,000.00</td>
<td></td>
<td>$5,000.00</td>
</tr>
<tr>
<td>400 3rd St SE</td>
<td>Minneapolis</td>
<td>Web media Reimbursement</td>
<td>$1,398.00</td>
<td>$1,398.00</td>
<td></td>
<td>$1,398.00</td>
</tr>
<tr>
<td>400 3rd St SE</td>
<td>Minneapolis</td>
<td>Supplies</td>
<td>$2,128.00</td>
<td>$2,128.00</td>
<td></td>
<td>$2,128.00</td>
</tr>
<tr>
<td>400 3rd St SE</td>
<td>Minneapolis</td>
<td>Supplies</td>
<td>$2,128.00</td>
<td>$2,128.00</td>
<td></td>
<td>$2,128.00</td>
</tr>
<tr>
<td>1800 10th Ave S</td>
<td>Minneapolis</td>
<td>Convalesing</td>
<td>$6,852.14</td>
<td>$6,852.14</td>
<td></td>
<td>$6,852.14</td>
</tr>
<tr>
<td>1800 10th Ave S</td>
<td>Minneapolis</td>
<td>Convalesing</td>
<td>$6,852.14</td>
<td>$6,852.14</td>
<td></td>
<td>$6,852.14</td>
</tr>
<tr>
<td>1305 15th Ave E</td>
<td>St Paul</td>
<td>Convalesing</td>
<td>$5,875.75</td>
<td>$5,875.75</td>
<td></td>
<td>$5,875.75</td>
</tr>
<tr>
<td>1305 15th Ave E</td>
<td>St Paul</td>
<td>Print Advertising</td>
<td>$3,719.00</td>
<td>$3,719.00</td>
<td></td>
<td>$3,719.00</td>
</tr>
<tr>
<td>1400 Nicollet Ave</td>
<td>Minneapolis</td>
<td>Food and Beverages</td>
<td>$12.90</td>
<td>$12.90</td>
<td></td>
<td>$12.90</td>
</tr>
<tr>
<td>1400 Nicollet Ave</td>
<td>Minneapolis</td>
<td>Food and Beverages</td>
<td>$12.90</td>
<td>$12.90</td>
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<td>$12.90</td>
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<tr>
<td>1400 Nicollet Ave</td>
<td>Minneapolis</td>
<td>Food and Beverages</td>
<td>$12.90</td>
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<td>$12.90</td>
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<tr>
<td>1400 Nicollet Ave</td>
<td>Minneapolis</td>
<td>Food and Beverages</td>
<td>$12.90</td>
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<tr>
<td>1400 Nicollet Ave</td>
<td>Minneapolis</td>
<td>Food and Beverages</td>
<td>$12.90</td>
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<td>$12.90</td>
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<tr>
<td>1400 Nicollet Ave</td>
<td>Minneapolis</td>
<td>Food and Beverages</td>
<td>$12.90</td>
<td>$12.90</td>
<td></td>
<td>$12.90</td>
</tr>
<tr>
<td>1400 Nicollet Ave</td>
<td>Minneapolis</td>
<td>Food and Beverages</td>
<td>$12.90</td>
<td>$12.90</td>
<td></td>
<td>$12.90</td>
</tr>
<tr>
<td>14 15th St Suite 11</td>
<td>Cambridge</td>
<td>Service Charge</td>
<td>$637.00</td>
<td>$637.00</td>
<td></td>
<td>$637.00</td>
</tr>
<tr>
<td>14 15th St Suite 11</td>
<td>Cambridge</td>
<td>Service Charge</td>
<td>$1,343.35</td>
<td>$1,343.35</td>
<td></td>
<td>$1,343.35</td>
</tr>
</tbody>
</table>
NAME OF COMMITTEE OR FUND: Neighbors for Nick

DATE: 1/31/22

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Name &amp; Address of Recipient</th>
<th>Description of Goods and Services</th>
<th>Previous Total for This Year</th>
<th>Cash Given</th>
<th>Value of Goods &amp; Services</th>
<th>Recipient Total Year to Date</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

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)

<table>
<thead>
<tr>
<th>Date</th>
<th>Name, Address &amp; Employer of Lender</th>
<th>Loan Balance Last Report</th>
<th>Add New Loan $ Received</th>
<th>Subtract Loan $ Repaid</th>
<th>Current Balance Owed by You</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

40. Total New Loans Payable this period: (Transfer this amount to Line 22) $

41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) $

42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) $

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

<table>
<thead>
<tr>
<th>Date</th>
<th>Name, Address &amp; Employer of Recipient of Loan</th>
<th>Loan Balance Last Report</th>
<th>Add New Loan $ Given</th>
<th>Subtract Loan $ Repaid</th>
<th>Current Balance Owed to You</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

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)

<table>
<thead>
<tr>
<th>Date</th>
<th>Alphabetical Order!</th>
<th>Name &amp; Address of Vendor of Goods or Services Received But Not Paid For</th>
<th>Current Balance Owed by You</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

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.

Signature of Treasurer ___________________________ Date 1/31/22