

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 campaign@nickkor.com
(Treasurer's Name) (E-mail Address)
3. PO Box 580757 Minneapolis, MN 55458
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 6514928295
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 **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee; Termination of Committee registration

Received by Hennepin County
Elections Division
AUG 04 2021

8. **TYPE OF REPORT:** 2021 PRE-PRIMARY: **FILING DATE:** 8/3/2021 **REPORTING PERIOD:** From: 1/1/2021 Through: 7/27/2021

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 32,191.20 SB 32,291.52 08
(Insert Ending Cash Balance from last report)

	COLUMN B	COLUMN C
<i>(Column A not applicable for this report)</i>	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
10. ADDITIONS:	<u>+ \$ 40,199.60</u> (Insert amount from line 25)	<u>\$</u> (Insert total of line 10, column B)
11. SUBTRACTIONS:	<u>- \$ 34,113.35</u> (Insert amount from line 34)	<u>\$</u> (Insert total of line 11, column B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 38,277.45</u> (line 9 + line 10(column B) - line 11(column B) <u>SB 38,377.77 08</u>)	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	COLUMN B	COLUMN C
<i>(Column A not applicable for this report)</i>	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
13. In-Kind Donatons Received:	<u>+ \$</u> (Insert total from line 36)	<u>\$ 0.00</u> (Insert total of line 13, column B)
14. Goods/Services Given to Others:	<u>- \$</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Receivable (loaned to others) >		<u>\$ 0.00</u> (Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you)..... > (Amount from Last Report: \$ _____)	<u>\$ 0.00</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit > (Amount from Last Report: \$ _____)	<u>\$ 550.00</u> (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 CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:  DATE: 8/2/21

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Neighbors for Nick Kor

DATE: 8/2/21

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 29,384.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 10,812.41 \$ 40,196.41
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 3.19

22. New Loans Payable (loaned to you): \$ 0.00
(Insert total from line 40)

23. New Repayments on Loans Receivable:
(loaned to others/repaid to you) \$ 0
(Insert total from line 44)

24. Other: _____ \$ _____ \$ 3.19
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 40,199.60
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ _____
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 0
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 33,762.17
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 301.18 \$ 34,063.35
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 50

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

32. New Loans Receivable (loaned to others): \$ 0.00
(Insert total from line 43)

33. Other: _____ \$ _____ \$ 50
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 33,763.35
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and Initial the form on the line provided if you do not want the address of contributors to be displayed on the website. If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: Neighbors for Nick Kor

DATE: 8/2/21

You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the individual, committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.

(*In the case of a contributor who is self-employed, 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 list that contributor's occupation.)

*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	List contributions here for the current reporting period		Total from Source Year to Date
					COLUMN A	COLUMN B	

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 29,384.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 29,384.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0

SCHEDULES C, D, E, and F (Attach additional pages if necessary, for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: Neighbors for Nick Kor

DATE: 8/2/21

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.

				Goods & Services + Cash = \$100+ Given in Current Period			
Alphabetical Order!				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date	
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)

			Loans Given to or Repaid by You in Current Reporting Period			
Alphabetical Order!			COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You	
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)

			Loans Given by or Repaid to You in Current Reporting Period			
Alphabetical Order!			COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You	
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)

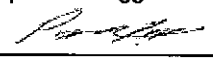
Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
7/27/21	Seven Corners Print and Promo, 1099 Snelling Ave. N., Saint Paul, MN 55108-2705	550.00
7/27/21	Knock Knock LCC, 1800 10 th Ave.S, Minneapolis, MN 55404	2,000.00
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 2,550.00

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) Petros Paulos, 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 8/2/21

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
6/15/2021	Rebecca	Accettura	Association of Minnesota Counties	\$0.00	\$250.00		\$250.00
7/10/2021	Adam	Arling	BI Worldwide	\$0.00	\$600.00		\$600.00
7/4/2021	Lyle	Arrian Carlos	Maple Grove Smile Dentistry	\$0.00	\$600.00		\$600.00
7/9/2021	Oby	Ballinger	Edina Morningside Community Church	\$0.00	\$250.00		\$250.00
4/29/2021	Terrell	Brown	CliftonLarsonAllen	\$0.00	\$25.00		\$125.00
7/27/2021	Terrell	Brown	CliftonLarsonAllen	\$25.00	\$100.00		\$125.00
1/12/2021	Kathleen	Campisano	The Task Force	\$0.00	\$50.00		\$125.00
3/16/2021	Kathleen	Campisano	The Task Force	\$50.00	\$50.00		\$125.00
5/4/2021	Kathleen	Campisano	The Task Force	\$100.00	\$25.00		\$125.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
3/14/2021	Kara	Camosino	Forward Together	\$0.00	\$600.00		\$600.00
2/29/2021	Tito	Catuncan	Avivo	\$0.00	\$60.00		\$360.00
3/28/2021	Tito	Catuncan	Avivo	\$60.00	\$60.00		\$360.00
4/28/2021	Tito	Catuncan	Avivo	\$120.00	\$60.00		\$360.00
5/28/2021	Tito	Catuncan	Avivo	\$180.00	\$60.00		\$360.00
6/28/2021	Tito	Catuncan	Avivo	\$240.00	\$60.00		\$360.00
7/28/2021	Tito	Catuncan	Avivo	\$300.00	\$60.00		\$360.00
5/29/2021	Stonewall DFL PAC	CFB #41232		\$0.00	\$300.00		\$300.00
7/9/2021	Melissa	Clawson	Edina	\$0.00	\$600.00		\$600.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
6/14/2021	Haley	Cobb	Walz for Governor	\$0.00	\$325.00		\$360.00
7/9/2021	Haley	Cobb	Walz for Governor	\$325.00	\$10.00		\$360.00
7/27/2021	Haley	Cobb	MN House of Representatives	\$335.00	\$25.00		\$360.00
2/3/2021	David	Dahl	Mitsubishi Chemical Advanced Materials	\$0.00	\$200.00		\$200.00
6/15/2021	Caroline	Dayton	Swiftsure Ranch Therapeutic Equestrian Center	\$0.00	\$500.00		\$500.00
3/26/2021	Evan	Doyle	Global Fund	\$0.00	\$60.00		\$300.00
4/25/2021	Evan	Doyle	Global Fund	\$60.00	\$60.00		\$300.00
5/25/2021	Evan	Doyle	Global Fund	\$120.00	\$60.00		\$300.00
6/25/2021	Evan	Doyle	Global Fund	\$180.00	\$60.00		\$300.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
7/25/2021	Evan	Doyle	Global Fund	\$240.00	\$60.00		\$300.00
2/20/2021	Chris	DuCharme	business	\$0.00	\$250.00		\$250.00
3/16/2021	Eric	Feczko	University of Minnesota	\$0.00	\$50.00		\$250.00
4/16/2021	Eric	Feczko	University of Minnesota	\$50.00	\$50.00		\$250.00
5/16/2021	Eric	Feczko	University of Minnesota	\$100.00	\$50.00		\$250.00
6/16/2021	Eric	Feczko	University of Minnesota	\$150.00	\$50.00		\$250.00
7/16/2021	Eric	Feczko	University of Minnesota	\$200.00	\$50.00		\$250.00
7/27/2021	David	Fey	Not Employed	\$0.00	\$250.00		\$250.00
3/31/2021	Addy	Free	Amherst College	\$0.00	\$25.00		\$150.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
5/4/2021	Addy	Free	Amherst College	\$25.00	\$25.00		\$150.00
6/23/2021	Addy	Free	Amherst College	\$50.00	\$25.00		\$150.00
6/30/2021	Addy	Free	Amherst College	\$75.00	\$50.00		\$150.00
7/26/2021	Addy	Free	Amherst College	\$125.00	\$25.00		\$150.00
6/22/2021	Claire	Fromme	Self-Employed	\$0.00	\$150.00		\$150.00
2/15/2021	Nicholas	Galli	Not Employed	\$0.00	\$60.00		\$360.00
3/15/2021	Nicholas	Galli	Not Employed	\$60.00	\$60.00		\$360.00
4/15/2021	Nicholas	Galli	Not Employed	\$120.00	\$60.00		\$360.00
5/15/2021	Nicholas	Galli	Not Employed	\$180.00	\$60.00		\$360.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
6/15/2021	Nicholas	Gall	Not Employed	\$240.00	\$60.00		\$360.00
7/15/2021	Nicholas	Gall	Not Employed	\$300.00	\$60.00		\$360.00
2/16/2021	Jonathan	Gershberg	Jewish Community Action	\$100.00	\$600.00		\$600.00
2/20/2021	Ryan	Greenwood	People's Action	\$0.00	\$50.00		\$120.00
7/7/2021	Ryan	Greenwood	People's Action	\$50.00	\$50.00		\$120.00
7/9/2021	Ryan	Greenwood	People's Action	\$100.00	\$20.00		\$120.00
3/31/2021	Ben	Hejkal	Not Employed	\$0.00	\$50.00		\$300.00
4/30/2021	Ben	Hejkal	Not Employed	\$50.00	\$50.00		\$300.00
5/31/2021	Ben	Hejkal	Not Employed	\$100.00	\$50.00		\$300.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
6/30/2021	Ben	Hejkal	Not Employed	\$150.00	\$50.00		\$300.00
7/8/2021	Ben	Hejkal	Not Employed	\$200.00	\$100.00		\$300.00
7/7/2021	Jarrod	Hofer	Smartcare Equipment Solutions	\$0.00	\$250.00		\$500.00
7/9/2021	Jarrod	Hofer	Smartcare Equipment Solutions	\$250.00	\$250.00		\$500.00
2/14/2021	Laura	Hoffman	Hennepin County	\$0.00	\$50.00		\$200.00
3/14/2021	Laura	Hoffman	Hennepin County	\$50.00	\$50.00		\$200.00
4/14/2021	Laura	Hoffman	Hennepin County	\$100.00	\$50.00		\$200.00
5/14/2021	Laura	Hoffman	Hennepin County	\$150.00	\$50.00		\$200.00
7/9/2021	Risa	Hustad	Wolf Tooth	\$0.00	\$250.00		\$250.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
7/27/2021	Siri	Hustad	Saint Marks cathedral	\$0.00	\$250.00		\$250.00
1/4/2021	Alex	Johnson	Land O'Lakes	\$0.00	\$50.00		\$125.00
3/17/2021	Alex	Johnson	Land O'Lakes	\$50.00	\$50.00		\$125.00
7/27/2021	Alex	Johnson	Land O'Lakes	\$100.00	\$25.00		\$125.00
7/14/2021	Grant	Jordan-Taylor	Fairview Clinic	\$0.00	\$200.00		\$200.00
3/1/2021	Kate	Klein	None	\$0.00	\$500.00		\$500.00
2/14/2021	Heather	Klindworth	Blueprint Campaigns	\$0.00	\$600.00		\$600.00
3/5/2021	Amy	Kor	Bellaken Garden	\$0.00	\$100.00		\$400.00
5/10/2021	Amy	Kor	Bellaken Garden	\$100.00	\$200.00		\$400.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
6/26/2021	Amy	Kor	Bellaken Garden	\$300.00	\$100.00		\$400.00
7/21/2021	Emily	Kor	Rouge Salon	\$0.00	\$600.00		\$600.00
7/21/2021	Nick	Kor	Coalition of Asian American Leaders	\$0.00	\$600.00		\$600.00
2/22/2021	Sophia	Kor	Baltimore Public Schools	\$0.00	\$600.00		\$600.00
6/10/2021	Gabriel	Kravitz	Not employed	\$0.00	\$600.00		\$600.00
3/16/2021	Jenny	Lai	Lai LLC.	\$0.00	\$250.00		\$250.00
3/17/2021	Thal	Lee	Covered California	\$0.00	\$600.00		\$600.00
4/14/2021	Connie	Leinfelder	Not Employed	\$0.00	\$100.00		\$150.00
7/27/2021	Connie	Leinfelder	Not Employed	\$100.00	\$50.00		\$150.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
3/21/2021	Belinda	Leung	Bellaken Health Group	\$0.00	\$600.00		\$600.00
6/9/2021	Sophia	Long	UCare	\$0.00	\$100.00		\$200.00
7/9/2021	Sophia	Long	UCare	\$100.00	\$100.00		\$200.00
7/16/2021	Os	Ly	Self employed	\$0.00	\$300.00		\$300.00
4/23/2021	Ka	Ly Bliatia	Self employed	\$0.00	\$300.00		\$300.00
6/16/2021	Amy	Marty	Service800 Inc.	\$50.00	\$25.00		\$187.00
7/6/2021	Amy	Marty	Service800 Inc.	\$75.00	\$100.00		\$187.00
7/9/2021	Amy	Marty	Service800 Inc.	\$175.00	\$4.00		\$187.00
7/9/2021	Amy	Marty	Service800 Inc.	\$175.00	\$4.00		\$187.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
7/9/2021	Amy	Marty	Service800 Inc.	\$175.00	\$4.00		\$187.00
7/9/2021	Amy	Marty	Service800 Inc.	\$175.00	\$50.00		\$187.00
7/8/2021	Jeffrey	Merkel	Optum	\$0.00	\$250.00		\$250.00
5/27/2021	Maria	Moeller	Not employed	\$0.00	\$100.00		\$150.00
6/15/2021	Maria	Moeller	Not employed	\$100.00	\$50.00		\$150.00
7/9/2021	Chris	Moua	Allianz Life	\$0.00	\$150.00		\$150.00
7/23/2021	Kham	Moua	Southeast Asia Resource Action Center	\$0.00	\$250.00		\$250.00
2/15/2021	Kathy	Mouacheupao	MRAC	\$0.00	\$50.00		\$350.00
3/15/2021	Kathy	Mouacheupao	MRAC	\$50.00	\$50.00		\$350.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ in Kind Donation	Total from source year to date
4/15/2021	Kathy	Mouacheupao	MRAC	\$100.00	\$50.00		\$350.00
5/15/2021	Kathy	Mouacheupao	MRAC	\$150.00	\$50.00		\$350.00
6/15/2021	Kathy	Mouacheupao	MRAC	\$200.00	\$50.00		\$350.00
7/15/2021	Kathy	Mouacheupao	MRAC	\$250.00	\$50.00		\$350.00
7/27/2021	Kathy	Mouacheupao	MRAC	\$300.00	\$50.00		\$350.00
3/19/2021	Michael	Nation	Not Employed	\$0.00	\$100.00		\$550.00
6/16/2021	Michael	Nation	Not Employed	\$100.00	\$250.00		\$550.00
6/29/2021	Michael	Nation	Not Employed	\$350.00	\$100.00		\$550.00
7/27/2021	michael	nation	Not Employed	\$450.00	\$100.00		\$550.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
2/6/2021	Shelley	Nation	Minneapolis	\$0.00	\$500.00		\$650.00
3/31/2021	Shelley	Nation	Eaton	\$500.00	\$50.00		\$650.00
7/27/2021	Shelley	Nation	Eaton	\$550.00	\$100.00		\$650.00
2/14/2021	Brandon	Ng	Entira family clinics	\$0.00	\$600.00		\$600.00
7/22/2021	Nick	Ngo	City of Minneapolis	\$0.00	\$200.00		\$200.00
3/15/2021	Keno	Ogle	L3 Harris Technologies	\$0.00	\$600.00		\$600.00
2/20/2021	Allen	P Ondrachek	Shutterfly	\$0.00	\$25.00		\$150.00
3/20/2021	Allen	P Ondrachek	Shutterfly	\$25.00	\$25.00		\$150.00
4/20/2021	Allen	P Ondrachek	Shutterfly	\$50.00	\$25.00		\$150.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
5/20/2021	Allen	P Ondrachek	Shutterfly	\$75.00	\$25.00		\$150.00
6/20/2021	Allen	P Ondrachek	Shutterfly	\$100.00	\$25.00		\$150.00
7/20/2021	Allen	P Ondrachek	Shutterfly	\$125.00	\$25.00		\$150.00
4/8/2021	Luciano	Patino	Propel Nonprofits	\$0.00	\$100.00		\$400.00
6/27/2021	Luciano	Patino	Diverge Finance Cooperative	\$100.00	\$300.00		\$400.00
7/27/2021	Dan	Polhamer	Haverford Systems	\$0.00	\$100.00		\$125.00
7/27/2021	Dan	Polhamer	Not Employed	\$100.00	\$25.00		\$125.00
2/1/2021	Colleen	Powers	Software for Good	\$0.00	\$25.00		\$275.00
3/1/2021	Colleen	Powers	Software for Good	\$25.00	\$25.00		\$275.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
3/31/2021	Colleen	Powers	Software for Good	\$50.00	\$25.00		\$275.00
4/1/2021	Colleen	Powers	Software for Good	\$75.00	\$25.00		\$275.00
5/1/2021	Colleen	Powers	Software for Good	\$100.00	\$25.00		\$275.00
6/1/2021	Colleen	Powers	Software for Good	\$125.00	\$25.00		\$275.00
7/1/2021	Colleen	Powers	Software for Good	\$150.00	\$25.00		\$275.00
7/27/2021	Colleen	Powers	Software for Good	\$175.00	\$100.00		\$275.00
3/10/2021	Jonathan	Reiner	Education Minnesota	\$0.00	\$200.00		\$200.00
7/9/2021	Spencer	Retelle	Self Employed	\$0.00	\$117.00		\$117.00
3/19/2021	Emily	Ronning	UMN	\$0.00	\$100.00		\$150.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
3/31/2021	Emily	Ronning	U of MN	\$100.00	\$25.00		\$150.00
5/4/2021	Emily	Ronning	University of Minnesota	\$125.00	\$25.00		\$150.00
5/15/2021	Sallie	Shawl	Not Employed	\$0.00	\$50.00		\$150.00
7/28/2021	Sallie	Shawl	Not Employed	\$50.00	\$100.00		\$150.00
2/28/2021	Samantha	Solberg	Student	\$0.00	\$50.00		\$125.00
6/19/2021	Samantha	Solberg	Student	\$50.00	\$50.00		\$125.00
7/26/2021	Samantha	Solberg	Student	\$100.00	\$25.00		\$125.00
2/14/2021	Sompong	Souknhindy	Not Employed	\$0.00	\$50.00		\$175.00
3/22/2021	Sompong	Souknhindy	Not Employed	\$50.00	\$50.00		\$175.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
3/31/2021	Sompong	Soukhindy	Not Employed	\$100.00	\$25.00		\$175.00
6/15/2021	Sompong	Soukhindy	Not Employed	\$125.00	\$50.00		\$175.00
7/13/2021	Meredith	Stacey	Blueprint Campaigns	\$0.00	\$250.00		\$250.00
1/29/2021	Evan	Stern	Hmong American Partnership	\$0.00	\$50.00		\$150.00
5/4/2021	Evan	Stern	Hmong American Partnership	\$50.00	\$100.00		\$150.00
6/29/2021	Mary	Swanson	Ibberson	\$0.00	\$50.00		\$150.00
7/25/2021	Mary	Swanson	T.E.Ibberson company	\$50.00	\$100.00		\$150.00
1/26/2021	Timothy	Swanson	Canteen One	\$0.00	\$25.00		\$600.00
6/30/2021	Timothy	Swanson	CanteenOne	\$25.00	\$25.00		\$600.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
7/7/2021	Timothy	Swanson	CanteenOne	\$50.00	\$100.00		\$600.00
7/18/2021	Timothy	Swanson	CanteenOne	\$150.00	\$100.00		\$600.00
7/25/2021	Timothy	Swanson	CanteenOne	\$250.00	\$350.00		\$600.00
2/9/2021	Florence	Taitel	Boston scientific	\$0.00	\$50.00		\$300.00
3/9/2021	Florence	Taitel	Boston scientific	\$50.00	\$50.00		\$300.00
4/9/2021	Florence	Taitel	Boston scientific	\$100.00	\$50.00		\$300.00
5/9/2021	Florence	Taitel	Boston scientific	\$150.00	\$50.00		\$300.00
6/9/2021	Florence	Taitel	Boston scientific	\$200.00	\$50.00		\$300.00
7/8/2021	Florence	Taitel	Boston scientific	\$250.00	\$50.00		\$300.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
2/28/2021	Alexandra	Tan	Luminostics Inc.	\$0.00	\$60.00		\$360.00
3/28/2021	Alexandra	Tan	Luminostics Inc.	\$60.00	\$60.00		\$360.00
4/28/2021	Alexandra	Tan	Luminostics Inc.	\$120.00	\$60.00		\$360.00
5/28/2021	Alexandra	Tan	Luminostics Inc.	\$180.00	\$60.00		\$360.00
6/28/2021	Alexandra	Tan	Luminostics Inc.	\$240.00	\$60.00		\$360.00
7/28/2021	Alexandra	Tan	Luminostics Inc.	\$300.00	\$60.00		\$360.00
5/25/2021	Hannah	Tan	Medtronic	\$0.00	\$300.00		\$300.00
3/17/2021	Lucy	Tan	Abbott Laboratories	\$0.00	\$500.00		\$500.00
7/9/2021	Anthony	Thao	Alina Health	\$0.00	\$200.00		\$200.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
2/14/2021	Bruce	Thao	Not Employed	\$0.00	\$600.00		\$600.00
2/19/2021	Phillipe	Thao	Crate & Barrel	\$0.00	\$25.00		\$575.00
3/26/2021	Phillipe	Thao	Crate & Barrel	\$25.00	\$25.00		\$575.00
4/26/2021	Phillipe	Thao	Crate & Barrel	\$50.00	\$25.00		\$575.00
5/26/2021	Phillipe	Thao	Crate & Barrel	\$75.00	\$25.00		\$575.00
6/16/2021	Phillipe	Thao	Crate & Barrel	\$100.00	\$100.00		\$575.00
6/26/2021	Phillipe	Thao	Crate & Barrel	\$200.00	\$25.00		\$575.00
7/10/2021	Phillipe	Thao	Crate & Barrel	\$225.00	\$300.00		\$575.00
7/26/2021	Phillipe	Thao	Crate & Barrel	\$525.00	\$25.00		\$575.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
7/26/2021	Phillipe	Thao	Crate & Barrel	\$525.00	\$25.00		\$575.00
7/13/2021	Sunny	Thao	General Mills	\$0.00	\$200.00		\$200.00
7/10/2021	Yang	Thao	Eastside St. Paul YMCA	\$0.00	\$600.00		\$600.00
2/29/2021	Mai	Thor	MDH	\$0.00	\$50.00		\$300.00
3/29/2021	Mai	Thor	MDH	\$50.00	\$50.00		\$300.00
4/28/2021	Mai	Thor	MDH	\$100.00	\$50.00		\$300.00
5/28/2021	Mai	Thor	MDH	\$150.00	\$50.00		\$300.00
6/28/2021	Mai	Thor	MDH	\$200.00	\$50.00		\$300.00
7/28/2021	Mai	Thor	MDH	\$250.00	\$50.00		\$300.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
7/25/2021	Alex	Timm	Compass Group	\$0.00	\$450.00		\$450.00
4/9/2021	David	Tintes	Not Employed	\$0.00	\$100.00		\$200.00
7/20/2021	David	Tintes	Not Employed	\$100.00	\$100.00		\$200.00
2/11/2021	Ethan	Warner	CenterPoint Energy	\$0.00	\$50.00		\$300.00
3/11/2021	Ethan	Warner	CenterPoint Energy	\$50.00	\$50.00		\$300.00
4/11/2021	Ethan	Warner	CenterPoint Energy	\$100.00	\$50.00		\$300.00
5/11/2021	Ethan	Warner	CenterPoint Energy	\$150.00	\$50.00		\$300.00
6/11/2021	Ethan	Warner	CenterPoint Energy	\$200.00	\$50.00		\$300.00
7/11/2021	Ethan	Warner	CenterPoint Energy	\$250.00	\$50.00		\$300.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
7/8/2021	Alfonso	Wenker	Team Dynamics LLC	\$0.00	\$600.00		\$600.00
3/16/2021	Jackie	Wylie	Target	\$0.00	\$30.00		\$150.00
4/16/2021	Jackie	Wylie	Target	\$30.00	\$30.00		\$150.00
5/16/2021	Jackie	Wylie	Target	\$60.00	\$30.00		\$150.00
6/16/2021	Jackie	Wylie	Target	\$90.00	\$30.00		\$150.00
7/16/2021	Jackie	Wylie	Target	\$120.00	\$30.00		\$150.00
5/4/2021	Ralph	Wyman	Not Employed	\$0.00	\$100.00		\$300.00
6/10/2021	Ralph	Wyman	Not Employed	\$100.00	\$100.00		\$300.00
7/1/2021	Ralph	Wyman	Not Employed	\$200.00	\$100.00		\$300.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
1/25/2021	Cameron	Yang	New Millennium academy	\$0.00	\$150.00		\$150.00
1/1/2021	Teng	Yang	Hybrid Medical Animation	\$0.00	\$50.00		\$350.00
2/1/2021	Teng	Yang	Hybrid Medical Animation	\$50.00	\$50.00		\$350.00
3/1/2021	Teng	Yang	Hybrid Medical Animation	\$100.00	\$50.00		\$350.00
4/1/2021	Teng	Yang	Hybrid Medical Animation	\$150.00	\$50.00		\$350.00
5/1/2021	Teng	Yang	Hybrid Medical Animation	\$200.00	\$50.00		\$350.00
6/1/2021	Teng	Yang	Hybrid Medical Animation	\$250.00	\$50.00		\$350.00
7/1/2021	Teng	Yang	Hybrid Medical Animation	\$300.00	\$50.00		\$350.00
7/9/2021	Xay	Yang	Transforming Generations	\$0.00	\$200.00		\$320.00

Schedule A: Income From Monetary Contribution

Date Received	Contributor's Name		Contributor's Employer	Previous Total For this Year	\$ Received this Period	\$ In Kind Donation	Total from source year to date
7/9/2021	Xay	Yang	Transforming Generations	\$0.00	\$100.00		\$320.00
7/9/2021	Xay	Yang	Transforming Generations	\$0.00	\$10.00		\$320.00
7/9/2021	Xay	Yang	Transforming Generations	\$0.00	\$10.00		\$320.00
1/1/2021	Camila	Zimmerman	Google	\$0.00	\$250.00		\$250.00

Schedule B : Operating Expenditure

Date	Vendor	Address			Purpose of Expenditure	Previous Year Total	Operating Expenditure	Contribution to others	Total to Source Year to date
6/29/2021	Aaron Rahe	811 86th Ave. NE	Fridley	MN 55432	Field Director		4,250.00		\$ 4,250.00
1/6/2021	Act Blue	PO Box 441146	Somerville	MA 02144	Donation Services	\$	261.22		\$ 529.40
2/3/2021	Act Blue	PO Box 441146	Somerville	MA 02144	Donation Services		18.11		\$ 529.40
3/3/2021	Act Blue	PO Box 441146	Somerville	MA 02144	Donation Services		50.15		\$ 529.40
4/5/2021	Act Blue	PO Box 441146	Somerville	MA 02144	Donation Services		81.55		\$ 529.40
5/5/2021	Act Blue	PO Box 441146	Somerville	MA 02144	Donation Services		33.28		\$ 529.40
6/3/2021	Act Blue	PO Box 441146	Somerville	MA 02144	Donation Services		25.33		\$ 529.40
7/8/2021	Act Blue	PO Box 441146	Somerville	MA 02144	Donation Services		79.76		\$ 529.40
2/16/2021	Felt Design	3109 Elliot Ave.S. Apt 3	Minneapolis	MN 55407	Advertising		325.00		\$ 650.00
3/12/2021	Felt Design	3109 Elliot Ave.S. Apt 3	Minneapolis	MN 55407	Advertising		325.00		\$ 650.00
3/4/2021	Hennepin Group LLC	851 Lincolntown Ave	Mahomet	MN 55115	Digital Media		1,000.00		\$ 1,750.00
3/30/2021	Hennepin Group LLC	851 Lincolntown Ave	Mahomet	MN 55115	Digital Media		750.00		\$ 1,750.00
3/2/2021	Joe Lehman	1400 Laurel Ave. Apt 2103	Minneapolis	MN, 55403	Organizers		1,675.00		\$ 8,492.50
3/22/2021	Joe Lehman	1400 Laurel Ave. Apt 2103	Minneapolis	MN, 55403	Organizers		75.00		\$ 8,492.50
3/21/2021	Joe Lehman	1400 Laurel Ave. Apt 2103	Minneapolis	MN, 55403	Organizers		1,675.00		\$ 8,492.50
5/1/2021	Joe Lehman	1400 Laurel Ave. Apt 2103	Minneapolis	MN, 55403	Organizers		712.50		\$ 8,492.50
5/1/2021	Joe Lehman	1400 Laurel Ave. Apt 2103	Minneapolis	MN, 55403	Organizers		75.00		\$ 8,492.50
5/15/2021	Joe Lehman	1400 Laurel Ave. Apt 2103	Minneapolis	MN, 55403	Organizers		812.50		\$ 8,492.50
6/1/2021	Joe Lehman	1400 Laurel Ave. Apt 2103	Minneapolis	MN, 55403	Organizers		812.50		\$ 8,492.50
6/19/2021	Joe Lehman	1400 Laurel Ave. Apt 2103	Minneapolis	MN, 55403	Organizers		75.00		\$ 8,492.50
7/5/2021	Joe Lehman	1400 Laurel Ave. Apt 2103	Minneapolis	MN, 55403	Organizers		812.50		\$ 8,492.50
7/5/2021	Joe Lehman	1400 Laurel Ave. Apt 2103	Minneapolis	MN, 55403	Organizers		812.50		\$ 8,492.50
7/15/2021	Joe Lehman	1400 Laurel Ave. Apt 2103	Minneapolis	MN, 55403	Organizers		75.00		\$ 8,492.50
2/22/2021	Kevin Walker	3149 Willivan Woods	Grand Rapids	MN 55744	Refunded Donation		50.00		\$ 50.00
2/22/2021	Laf LUC	1613 Marina Ln	Eagan	MN 55112	Refunded Donation		250.00		\$ 250.00
2/27/2021	MN DFL	255 Plato Blvd.	St. Paul	MN 55107	Action Network		20.00		\$ 120.00
3/1/2021	MN DFL	255 Plato Blvd.	St. Paul	MN 55107	Action Network		20.00		\$ 120.00
5/30/2021	MN DFL	255 Plato Blvd.	St. Paul	MN 55107	Action Network		40.00		\$ 120.00
7/10/2021	MN DFL	255 Plato Blvd.	St. Paul	MN 55107	Action Network		40.00		\$ 120.00
2/9/2021	Mobilesphere	7 Faneuil Hall Marketplace	Boston	MA 02109	Phone service		400.00		\$ 400.00
7/27/2021	Shelley Naton	4834 17th Ave	Minneapolis	MN 55407	Refunded Donation		50.00		\$ 50.00
3/2/2021	Ramona Bias	45 S Avon Street Apt 15B	St. Paul	MN, 55105	Organizers		1,675.00		\$ 8,492.50
3/2/2021	Ramona Bias	45 S Avon Street Apt 15B	St. Paul	MN, 55105	Organizers		75.00		\$ 8,492.50
3/21/2021	Ramona Bias	45 S Avon Street Apt 15B	St. Paul	MN, 55105	Organizers		1,675.00		\$ 8,492.50
5/1/2021	Ramona Bias	45 S Avon Street Apt 15B	St. Paul	MN, 55105	Organizers		712.50		\$ 8,492.50
5/1/2021	Ramona Bias	45 S Avon Street Apt 15B	St. Paul	MN, 55105	Organizers		75.00		\$ 8,492.50
5/15/2021	Ramona Bias	45 S Avon Street Apt 15B	St. Paul	MN, 55105	Organizers		812.50		\$ 8,492.50
6/1/2021	Ramona Bias	45 S Avon Street Apt 15B	St. Paul	MN, 55105	Organizers		812.50		\$ 8,492.50
6/1/2021	Ramona Bias	45 S Avon Street Apt 15B	St. Paul	MN, 55105	Organizers		75.00		\$ 8,492.50
6/19/2021	Ramona Bias	45 S Avon Street Apt 15B	St. Paul	MN, 55105	Organizers		812.50		\$ 8,492.50
7/5/2021	Ramona Bias	45 S Avon Street Apt 15B	St. Paul	MN, 55105	Organizers		812.50		\$ 8,492.50

Schedule B : Operating Expenditure

Date	Vendor	Address			Purpose of Expenditure	Previous Year Total	Operating Expenditure	Contribution to others	Total to Source Year to date
7/15/2021	Ramona Blas	45 S Avon Street Apt 15B	St. Paul	MN, 55106	Organizers		\$ 75.00		\$ 8,492.50
7/15/2021	Ramona Blas	45 S Avon Street Apt 15B	St. Paul	MN, 55106	Organizers		\$ 880.00		\$ 8,492.50
3/31/2021	Serena Hodgas	2111 Coffey Ave. S	Minneapolis	MN 55405	Video Shoot & Editing		\$ 1,100.00		\$ 1,100.00
3/24/2021	Seven Corners Print & Promo	1099 Snelling Ave. N.	Saint Paul	MN 55108	Print Advertising		\$ 2,612.81		\$ 6,933.82
3/25/2021	Seven Corners Print & Promo	1099 Snelling Ave. N.	Saint Paul	MN 55108	Print Advertising		\$ 1,006.05		\$ 6,933.82
4/12/2021	Seven Corners Print & Promo	1099 Snelling Ave. N.	Saint Paul	MN 55108	Print Advertising		\$ 448.76		\$ 6,933.82
6/2/2021	Seven Corners Print & Promo	1099 Snelling Ave. N.	Saint Paul	MN 55108	Print Advertising		\$ 995.18		\$ 6,933.82
6/29/2021	Seven Corners Print & Promo	1099 Snelling Ave. N.	Saint Paul	MN 55108	Print Advertising		\$ 1,496.16		\$ 6,933.82
6/29/2021	Seven Corners Print & Promo	1099 Snelling Ave. N.	Saint Paul	MN 55108	Print Advertising		\$ 374.88		\$ 6,933.82
7/13/2021	Sponsor Fietele	428 N 1st Street AP1402	Minneapolis	MN 55401	Performer		\$ 150.00		\$ 150.00
6/23/2021	TWIN Cities Pride	2021 E. Hennepin Ave. #402-7	Minneapolis	MN 55413	Booth		\$ 478.95		\$ 478.95
1/20/2021	USPS	292 Eva St.	Saint Paul	MN 55107	Mailing Supplies		\$ 165.00		\$ 165.00