Amendment

Disclosure Report Cover

Use this form for general report and committee information, must be signed and submitted along with other detailed forms. Do not use this form to update information.

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1. Committee In	formation	TA DAMESTA								
a. Full Name						c. ID Number				
DENO HONDI	ROS FOR CIT	TY COUNCIL C	COMM	ITTEE						
b. Mailing Address (include City, State and Zip Code)							d. Date Filed			
2407 ELMHURST FAYETTEVILLE, NC 28304						05/09/2022				
						e. Phone Number				
1										
2. Report Year	3. Period Sta	rt Date (mm/dd/y	yy)	4. Period	End Da	te (mm/dd/yy)	5. Treasur	er Full Name		
2022	0	01/01/2022		05/03/2022 PETER				KALOGERINIS		
6. Type of Com	nittee (Check	One)	9. Тур	e of Report	(c)	heck only one	type of rep	ort from one category)		
X Candidate Can	npaign 🔲 Pa	arty	Munic					Referendum		
Joint Fundrais				Organizatio		Organizatio	nal	☐ Organizational		
Referendum		gal Expense Fund		Thirty-five		Quarterly		Pre-referendum		
7. Type of Fund		ble, check one)	X	Pre-primary		First		☐ Final		
Booster Fund				Pre-election	1	Second		Supplemental Final		
Building Fund				Pre-runoff		Third		Annual		
	lection Year Ca			Semi-annua		Fourth		Special Special		
NC Public Car	mpaign Financin	ig Fund		Mid Ye		Semi-annua				
				Year E	nd Mid Year			10. Special Report Name		
Other:				Final		Year E	nd			
8. Number of Fi	ındraisers thi	is Report		Special		Final				
	3					☐ Special				
3. Account Info					3. Account Information					
a. Financial Inst	itution Full Na	am e			a. Financial Institution Full Name					
FIRST BANK										
b. Purpose	HANNEY C	c, Account Cod	le		b. Pur	pose		c. Account Code		
CAMPAIGN F	UNDS		1							
		d. Period Begin	n Balance					d. Period Begin Balance		
s							s			
CERTIFICATION	ON		A NOVE				North State of the			
I certify that the Chapter 163 of funds. I further P	the Committee of the NO Gene her certily that trinted Name of	eral Statutes and this report is co	that no	o funds are true and c	commi	ingled with pro	hibited or of been trains	22A, 22B & 22D-22M of other non-disclosed ed by the NC State Board  05/09/2022  Date		
FOR OFFICE U					1					
Date Receiv		IAY 0 9 2022		Emplo Emplo	/1	102M/		livery Method Normal Mail Registered Mail Hand Delivered		
Date Scann	ed:			Emplo	yee:		_	Electronically Filed		
Date Data F	ate Data Entered: Em		Emplo	oyee:			Signer has not received mandatory training			
	assista	cannot be used ant treasurer, cu	stodiar	of books i	nforma	ition, or accour	nt informati			

## Detailed Summary Use this form to summarize all disclosure reporting forms and to total monetary information

Amendment

Yes No

Total this   Total this   Reporting Period   Rection Cycle   4) Cash on Hand at Start   S 8,787,13   S 0.00	1. Committee Full Name (and Fund if applicable) 2. Type of Re							
Start of Election Cycle: January 1,   2022   Reporting Period   Total this   Election Cycle	DENO HONDROS FOR CITY COUNCIL	mary						
4) Cash on Hand at Start  RECEIPTS  5) Aggregated Contributions from Individuals  (CRO-1205) \$ 665.00 \$ 665.00  6) Contributions from Individuals  (CRO-1210) \$ 21,875.00 \$ 21,875.00  7) Contributions from Individuals  (CRO-1210) \$ 21,875.00 \$ 21,875.00  8) Contributions from Political Party Committees  (CRO-1220) \$ 0.00 \$ 0.00  8) Contributions from Other Political Committees  (CRO-1230) \$ 0.00 \$ 0.00  9) Loan Proceeds  (CRO-1410) \$ 0.00 \$ 0.00  10) Refunds/Reimbursements to the Committee  (CRO-1240) \$ 5.00 \$ 5.00  11) Other Receipt Sources  11a) Interest on Bank Accounts  (CRO-1240) \$ 5.00 \$ 0.00  11b) Contributions from Not-For-Profit Organizations  (CRO-1250) \$ 0.00 \$ 0.00  11c) Outside Sources of Income  (CRO-1250) \$ 5.400.00 \$ 5.400.00  11c) Outside Sources of Income  (CRO-1250) \$ 5.400.00 \$ 5.400.00  11c) Outside Sources of Income  (CRO-1250) \$ 5.400.00 \$ 5.400.00  11c) Cutside Sources of Income  (CRO-1250) \$ 5.400.00 \$ 5.400.00  11c) Cutside Sources of Income  (CRO-1250) \$ 5.400.00 \$ 5.400.00  11c) Expense Fund - Other Sources  (CRO-1250) \$ 5.400.00 \$ 0.00  12c) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e) \$ 27, 945.00 \$ 27, 945.00  EXPENDITURES  13a) Operating Expenditures  (CRO-1310) \$ 5.90.00 \$ 0.00  13c) Coordinated Party Expenditures  (CRO-1310) \$ 0.00 \$ 0.00  14) Aggregated Non-Media Expenditures  (CRO-1310) \$ 0.00 \$ 0.00  14) Aggregated Non-Media Expenditures  (CRO-1310) \$ 0.00 \$ 0.00  15) Coordinated Party Expenditures  (CRO-1310) \$ 0.00 \$ 0.00  16) Refunds/Reimbursements from the Committee  (CRO-1310) \$ 0.00 \$ 0.00  17) In-Rind Contributions  (CRO-1310) \$ 0.00 \$ 0.00  18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ 20,092.96 \$ 20,263.75  15) Loan Repayments  (CRO-1310) \$ 0.00 \$ 0.00  17) In-Rind Contributions  (CRO-1310) \$ 0.00 \$ 0.00  18) TOTAL EXPENDITURES (Add lines 4 and 12 togsther, then subtract line 18) \$ 16,639.17 \$ 7,681.25  ADDITIONAL INFORMATION  10) Non-Monetary Gits Given to Other Committee  (CRO-1320) \$ 0.00  20) Debts and Obligatio								
Section   Sect	4) Cash on Hand at Start	***************************************			ŝ	X2		
Contributions from Individuals								
7  Contributions from Political Party Committees	5) Aggregated Contributions from Individuals	(CRO-1205)	\$	665.00	\$	665.00		
8) Contributions from Other Political Committees (CRO-1210) \$ 0.00 \$ 0.00 \$ 0.00 \$ 10) Refunds/Reimbursements to the Committee (CRO-1240) \$ 5.00 \$ 5.00 \$ 5.00 \$ 11) Other Receipt Sources	6) Contributions from Individuals	(CRO-1210)	\$	21,875.00	\$	21,875.00		
8) Contributions from Other Political Committees (CRO-1210) \$ 0.00 \$ 0.00 \$ 0.00 \$ 10) Refunds/Reimbursements to the Committee (CRO-1240) \$ 5.00 \$ 5.00 \$ 5.00 \$ 11) Other Receipt Sources	7) Contributions from Political Party Committees	(CRO-1220)	\$	0.00	\$	0.00		
10  Refunds/Reimbursements to the Committee	8) Contributions from Other Political Committees	(CRO-1230)	\$	0.00	\$	0.00		
10  Refunds/Reimbursements to the Committee	9) Loan Proceeds	(CRO-1410)	\$	0.00	\$	0.00		
11a) Interest on Bank Accounts	10) Refunds/Reimbursements to the Committee	(CRO-1240)	\$	5.00	\$	5.00		
11b  Contributions from Not-For-Profit Organizations   (CRO-1250)   \$ 0.00   \$ 0.00     11c  Outside Sources of Income   (CRO-1250)   \$ 5,400.00   \$ 5,400.00     11d  Legal Expense Fund - Other Sources   (CRO-1270)   \$ 0.00   \$ 0.00     11e) Exempt Purchase Price Sales   (CRO-1265)   \$ 0.00   \$ 0.00     12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e)   \$ 27,945.00   \$ 27,945.00     EXPENDITURES	11) Other Receipt Sources							
11c  Outside Sources of Income	11a) Interest on Bank Accounts	(CRO-1250)	\$	0.00	\$	0.00		
11c) Outside Sources of Income		(CRO-1250)	\$		<del></del>			
11d) Legal Expense Fund - Other Sources		(CRO-1250)	\$		+			
11e) Exempt Purchase Price Sales   (CRO-1265)   \$ 0.00   \$ 0.00     12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e)   \$ 27,945.00   \$ 27,945.00     EXPENDITURES	11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$		+	· · · · · · · · · · · · · · · · · · ·		
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e)   \$ 27,945.00   \$ 27,945.00		(CRO-1265)	\$	0.00	\$	0.00		
EXPENDITURES   13   Disbursements		11d and 11e)	\$					
13a) Operating Expenditures	<b>EXPENDITURES</b>		HARRY.					
13b) Contributions to Candidates/Political Committees       (CRO-1310)       \$ 0.00       \$ 0.00         13c) Coordinated Party Expenditures       (CRO-1310)       \$ 0.00       \$ 0.00         14) Aggregated Non-Media Expenditures       (CRO-1315)       \$ 334.97       \$ 505.76         15) Loan Repayments       (CRO-1420)       \$ 0.00       \$ 0.00         16) Refunds/Reimbursements from the Committee       (CRO-1320)       \$ 0.00       \$ 0.00         17) In-Kind Contributions       (CRO-1510)       \$ 0.00       \$ 0.00         18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)       \$ 20,092.96       \$ 20,263.75         19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)       \$ 16,639.17       \$ 7,681.25         ADDITIONAL INFORMATION         20) Non-Monetary Gifts Given to Other Committees       (CRO-1330)       \$ 0.00         21) Outstanding Loans (incl. ones from other campaigns)       (CRO-1430)       \$ 5,000.00         22) Debts and Obligations owed by the Committee       (CRO-1620)       \$ 0.00         24) Account Transfers Within the Committee       (CRO-1720)       \$ 0.00         25) Administrative Support       (CRO-1740)       \$ 0.00       \$ 0.00         26) Forgiven Loans       (CRO-1840)       \$ 0.00       \$ 0.00         27) 48-H	13) Disbursements							
13c) Coordinated Party Expenditures   (CRO-1310)   \$ 0.00   \$ 0.00     14) Aggregated Non-Media Expenditures   (CRO-1315)   \$ 334.97   \$ 505.76     15) Loan Repayments   (CRO-1420)   \$ 0.00   \$ 0.00     16) Refunds/Reimbursements from the Committee   (CRO-1320)   \$ 0.00   \$ 0.00     17) In-Kind Contributions   (CRO-1310)   \$ 0.00   \$ 0.00     18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)   \$ 20,092.96   \$ 20,263.75     19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)   \$ 16,639.17   \$ 7,681.25     ADDITIONAL INFORMATION   20) Non-Monetary Gifts Given to Other Committees   (CRO-1330)   \$ 5,000.00     21) Outstanding Loans (incl. ones from other campaigns)   (CRO-1430)   \$ 5,000.00     22) Debts and Obligations owed by the Committee   (CRO-1620)   \$ 0.00     23) Debts and Obligations owed to the Committee   (CRO-1620)   \$ 0.00     24) Account Transfers Within the Committee   (CRO-1720)   \$ 0.00     25) Administrative Support   (CRO-1740)   \$ 0.00   \$ 0.00     26) Forgiven Loans   (CRO-1240)   \$ 0.00   \$ 0.00     27) 48-Hour Notice Reports Sum   (CRO-2220)   \$ 0.00   \$ 0.00     27) 48-Hour Notice Reports Sum   (CRO-2220)   \$ 0.00   \$ 0.00     28	13a) Operating Expenditures	(CRO-1310)	\$	19,757.99	\$	19,757.99		
14) Aggregated Non-Media Expenditures (CRO-1315) \$ 334.97 \$ 505.76 15) Loan Repayments (CRO-1420) \$ 0.00 \$ 0.00 16) Refunds/Reimbursements from the Committee (CRO-1320) \$ 0.00 \$ 0.00 17) In-Kind Contributions (CRO-1510) \$ 0.00 \$ 0.00 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ 20,092.96 \$ 20,263.75 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 16,639.17 \$ 7,681.25  ADDITIONAL INFORMATION 20) Non-Monetary Gifts Given to Other Committees (CRO-1330) \$ 0.00 21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430) \$ 5,000.00 22) Debts and Obligations owed by the Committee (CRO-1610) \$ 0.00 23) Debts and Obligations owed to the Committee (CRO-1620) \$ 0.00 24) Account Transfers Within the Committee (CRO-1720) \$ 0.00 25) Administrative Support (CRO-1740) \$ 0.00 \$ 0.00 26) Forgiven Loans (CRO-1440) \$ 0.00 \$ 0.00 27) 48-Hour Notice Reports Sum (CRO-2220) \$ 0.00 \$ 0.00	13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	0.00	\$	0.00		
15) Loan Repayments	13c) Coordinated Party Expenditures	(CRO-1310)	\$	0.00	\$	0.00		
16  Refunds/Reimbursements from the Committee   (CRO-1320)   \$   0.00   \$	14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	334.97	\$	505.76		
17  In-Kind Contributions   (CRO-1510)   \$   0.00   \$   0.00       18  TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)   \$   20,092.96   \$   20,263.75       19  Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)   \$   16,639.17   \$   7,681.25       ADDITIONAL INFORMATION	15) Loan Repayments	(CRO-1420)	\$	0.00	\$	0.00		
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)       \$ 20,092.96       \$ 20,263.75         19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)       \$ 16,639.17       \$ 7,681.25         ADDITIONAL INFORMATION       \$ 0.00       \$ 0.00         20) Non-Monetary Gifts Given to Other Committees       (CRO-1330)       \$ 5,000.00         21) Outstanding Loans (incl. ones from other campaigns)       (CRO-1430)       \$ 5,000.00         22) Debts and Obligations owed by the Committee       (CRO-1610)       \$ 0.00         23) Debts and Obligations owed to the Committee       (CRO-1620)       \$ 0.00         24) Account Transfers Within the Committee       (CRO-1720)       \$ 0.00         25) Administrative Support       (CRO-1710)       \$ 0.00       \$ 0.00         26) Forgiven Loans       (CRO-1440)       \$ 0.00       \$ 0.00         27) 48-Hour Notice Reports Sum       (CRO-2220)       \$ 0.00       \$ 0.00	16) Refunds/Reimbursements from the Committee	(CRO-1320)	\$	0.00	\$	0.00		
19  Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)   16,639.17   \$ 7,681.25	17) In-Kind Contributions	(CRO-1510)	\$	0.00	\$	0.00		
ADDITIONAL INFORMATION   20) Non-Monetary Gifts Given to Other Committees   (CRO-1330)   \$   0.00	18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15	, 16 and 17)	\$	20,092.96	\$	20,263.75		
20) Non-Monetary Gifts Given to Other Committees       (CRO-1330)       \$ 0.00         21) Outstanding Loans (incl. ones from other campaigns)       (CRO-1430)       \$ 5,000.00         22) Debts and Obligations owed by the Committee       (CRO-1610)       \$ 0.00         23) Debts and Obligations owed to the Committee       (CRO-1620)       \$ 0.00         24) Account Transfers Within the Committee       (CRO-1720)       \$ 0.00         25) Administrative Support       (CRO-1710)       \$ 0.00       \$ 0.00         26) Forgiven Loans       (CRO-1440)       \$ 0.00       \$ 0.00         27) 48-Hour Notice Reports Sum       (CRO-2220)       \$ 0.00       \$ 0.00	19) Cash on Hand at End (Add lines 4 and 12 together, then sub	otract line 18)	\$	16,639.17	\$	7,681.25		
21   Outstanding Loans (incl. ones from other campaigns)   (CRO-1430)   \$ 5,000.00								
22) Debts and Obligations owed by the Committee       (CRO-1610)       \$ 0.00         23) Debts and Obligations owed to the Committee       (CRO-1620)       \$ 0.00         24) Account Transfers Within the Committee       (CRO-1720)       \$ 0.00         25) Administrative Support       (CRO-1710)       \$ 0.00       \$ 0.00         26) Forgiven Loans       (CRO-1440)       \$ 0.00       \$ 0.00         27) 48-Hour Notice Reports Sum       (CRO-2220)       \$ 0.00       \$ 0.00	20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$					
23) Debts and Obligations owed to the Committee       (CRO-1620)       \$ 0.00         24) Account Transfers Within the Committee       (CRO-1720)       \$ 0.00         25) Administrative Support       (CRO-1710)       \$ 0.00       \$ 0.00         26) Forgiven Loans       (CRO-1440)       \$ 0.00       \$ 0.00         27) 48-Hour Notice Reports Sum       (CRO-2220)       \$ 0.00       \$ 0.00	21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	5,000.00				
24) Account Transfers Within the Committee       (CRO-1720)       \$       0.00         25) Administrative Support       (CRO-1710)       \$       0.00       \$       0.00         26) Forgiven Loans       (CRO-1440)       \$       0.00       \$       0.00         27) 48-Hour Notice Reports Sum       (CRO-2220)       \$       0.00       \$       0.00	22) Debts and Obligations owed by the Committee	(CRO-1610)	\$	0.00				
25) Administrative Support (CRO-1710) \$ 0.00 \$ 0.00 26) Forgiven Loans (CRO-1440) \$ 0.00 \$ 0.00 27) 48-Hour Notice Reports Sum (CRO-2220) \$ 0.00 \$ 0.00	23) Debts and Obligations owed to the Committee	(CRO-1620)	\$	0.00				
25) Administrative Support       (CRO-1710)       \$       0.00       \$       0.00         26) Forgiven Loans       (CRO-1440)       \$       0.00       \$       0.00         27) 48-Hour Notice Reports Sum       (CRO-2220)       \$       0.00       \$       0.00	24) Account Transfers Within the Committee	(CRO-1720)	\$	0.00				
27) 48-Hour Notice Reports Sum (CRO-2220) \$ 0.00 \$ 0.00	<b>}</b>	(CRO-1710)	\$	0.00	\$	0.00		
7 0100 Table 1.0100 Sull	26) Forgiven Loans	(CRO-1440)	\$	0.00	\$	0.00		
<b>bs</b> ) Contributions to be Refunded (CRO-1215) \ \circ  \ \alpha \ \alpha \   \   \   \q	27) 48-Hour Notice Reports Sum	<u> </u>	\$	0.00	\$	0.00		
0.00	28) Contributions to be Refunded	(CRO-1215)	\$	0.00	\$	0.00 August 2008		

				Amendm	
Aggregated Contributions from Individuals	Page	<u> </u>	1	☐ Yes	X No
Optional form used to report NC Contributions From Individual	ls of \$5	0 or Jess			

1. Committee Full Name (and Fund if applicable) [2. ID Number]							
DENO HONDROS FOR CITY COUNCIL COMMITTEE					Z. ID i	vumber	TOTAL CONTRACTOR OF THE PARTY O
DENO HON	IDROS FOR CIT	Y COUNCIL COMA	ATTTEE				
3. Contribut	or Information	The state of the s					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd	/yyyy)	f. Amount	
Add	j	Check				_	
Remove				03/09/202	. 2	\$	40.00
Add	1	Electric Funds Tran		02/26/202	)	\$	50.00
Remove				02/20/202	· <i>L</i>	٠	50.00
☐ Add ☐ Remove	1	Electric Funds Tran		04/07/202	2	<b>S</b>	50.00
Add					,,		
Remove	1	Electric Funds Tran		03/10/202	2	\$	50.00
Add	1	Electric Funds Tran					W
Remove	•	Biccare i and a rian		04/07/202	.2	\$	50.00
Add	1 Electric Funds Tran			04/19/2022		6	50.00
Remove				04/19/202	. Z	\$	50.00
Add -	1	Electric Funds Tran		03/10/202	2	\$	50.00
Remove Add				00.10.202	_	9	50.00
Remove	1	Electric Funds Tran		02/24/202	2	\$	50.00
Add	1	Check					
Remove	l I	Check		03/10/202	2	\$	50.00
Add	1	Cash		0.1/20/202	^	<u> </u>	
☐ Remove	-			04/20/202	2	\$	50.00
Add	1	Electric Funds Tran		04/07/202	2	s	25.00
Remove	04/0		04/07/202		ð	23,00	
☐ Add ☐ Remove	1 Check			02/12/2022		\ <b>s</b>	50.00
Add		0.1					
Remove	1 Cash			04/20/2022		\$	50.00
Add	1 Cash						
Remove	*	Cusii		04/20/202	2	\$	50.00
4. Total only this Page					\$		\$665.00
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$		\$665.00
( this the this ve on the 3 of Detailed Summary Page CRO-1100)						e e est en deservice de la service de la ser	

CRO-1205 NC State Board of Elections April 2007