Disclosure Report Cover

Amendment ☒ Yes ☐ No

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

1. Committee Information

a. Full Name	c. ID Number
MIA BURROUGHS FOR SCHOOL BOARD ELECTION COMMITTEE	
b. Mailing Address (include City, State and Zip Code)	**d. Date Filed**
110 CEDAR HILLS DRIVE CHAPEL HILL, NC 27514-1500	11/30/2007
	e. Phone Number

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2007	09/26/2007	10/22/2007	DEANNA LARUS

6. Type of Committee (Check One)

- ☒ Candidate Campaign
- ☐ Party
- ☐ Joint Fundraiser
- ☐ PAC
- ☐ Referendum

7. Type of Fund *(if applicable, check one)*

- ☐ "Booster Fund"
- ☐ Building Fund
- ☐ NC Political Party Financing Fund
- ☐ Presidential Election Year Candidates Fund
- ☐ NC Public Campaign Financing Fund
- ☐ Other:

8. Number of Fundraisers this Report

0

9. Type of Report *(check only one type of report from one category)*

Municipal	State/County	Referendum
☐ Organizational	☐ Organizational	☐ Organizational
☐ Thirty-five day	Quarterly	☐ Pre-referendum
☐ Pre-primary	☐ First Plus	☐ Final
☒ Pre-election	☐ Second	☐ Supplemental Final
☐ Pre-runoff	☐ Third Plus	☐ Annual
Semi-annual	☐ Fourth	☐ Special
☐ Mid Year	Semi-annual	
☐ Year End	☐ Mid Year	**10. Special Report Name**
☐ Final	☐ Year End	
☐ Special	☐ Final	
	☐ Special	

11. Account Information

a. Financial Institution Full Name		b. Purpose	c. Account Code
BANK OF AMERICA		ELECTION CAMPAIGN ACCOUNT	1
			d. Period Begin Balance
			$ 1,963.94

11. Account Information

a. Financial Institution Full Name		b. Purpose	c. Account Code
			d. Period Begin Balance
			$

CERTIFICATION

I certify that the Committee is in compliance with all provisions of Article 22A, including that no funds are commingled with funds for a federal or out-of-state PAC. I further say that this report is complete, true and correct and that I have been trained by the NC State Board of Elections according to Article 163.278.9(k).

Deanna M. Larus		11/30/2007
Printed Name of Signer	Signature of Appointed Treasurer	Date

FOR OFFICE USE ONLY

Date Received:	12/6/07	Employee:	
Date Postmarked:		Employee:	
Date Scanned:		Employee:	
Date Data Entered		Employee:	

Delivery Method
- ☐ Normal Mail
- ☐ Registered Mail
- ☒ Hand Delivered
- ☐ Electronically Filed
- ☐ Signer has not received mandatory training

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Please Note: This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information.
You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

Detailed Summary

Amendment ☒ Yes ☐ No

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

1. Committee Full Name (and Fund if applicable)	2. Type of Report	2. ID Number
MIA BURROUGHS FOR SCHOOL BOARD ELECTION COMMITTEE	2007 Pre-Election	

Start of Election Cycle: January 1, 2007		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 1,963.94	$ 0.00
RECEIPTS			
5) Aggregated Contributions from Individuals	*(CRO-1205)*	$ 335.00	$ 1,255.00
6) Contributions from Individuals	*(CRO-1210)*	$ 600.00	$ 2,880.00
7) 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)*	$ 0.00	$ 0.00
11) Other Receipt Sources			
11a) Interest on Bank Accounts	*(CRO-1250)*	$ 0.00	$ 0.00
11b) Contributions from Not-for-Profit Organizations	*(CRO-1250)*	$ 0.00	$ 0.00
11c) Outside Sources of Income	*(CRO-1250)*	$ 0.00	$ 0.00
12) TOTAL RECEIPTS *(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, and 11c)*		$ 935.00	$ 4,135.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	*(CRO-1310)*	$ 1,582.89	$ 2,688.95
13b) Contributions to Candidates/Political Committees	*(CRO-1310)*	$ 0.00	$ 0.00
13c) Coordinated Party Expenditures	*(CRO-1310)*	$ 0.00	$ 0.00
14) Loan Repayments	*(CRO-1420)*	$ 0.00	$ 0.00
15) Refunds/Reimbursements From the Committee	*(CRO-1320)*	$ 0.00	$ 0.00
16) In-Kind Contributions	*(CRO-1510)*	$ 0.00	$ 130.00
17) TOTAL EXPENDITURES *(Add lines 13a, 13b, 13c, 14, 15, and 16)*		$ 1,582.89	$ 2,818.95
18) Cash on Hand at End *(Add lines 4 and 12 together, then subtract line 17)*		$ 1,316.05	$ 1,316.05
ADDITIONAL INFORMATION			
19) Non-Monetary Gifts Given to Other Committees	*(CRO-1330)*	$ 0.00	
20) Outstanding Loans (incl. ones from other campaigns)	*(CRO-1430)*	$ 0.00	
21) Debts and Obligations owed By the Committee	*(CRO-1610)*	$ 0.00	
22) Debts and Obligations owed To the Committee	*(CRO-1620)*	$ 0.00	
23) Account Transfers Within the Committee	*(CRO-1720)*	$ 0.00	
24) Administrative Support	*(CRO-1710)*	$ 0.00	$ 0.00
25) Forgiven Loans	*(CRO-1440)*	$ 0.00	$ 0.00
26) 48-Hour Notice Reports Sum		$ 0.00	$ 0.00

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Aggregated Contributions from Individuals

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Amendment ☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
MIA BURROUGHS FOR SCHOOL BOARD ELECTION COMMITTEE	

3. Contributor Information

a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add ☐ Remove	1	Check		10/05/2007	$ 50.00
☐ Add ☐ Remove	1	Check		10/02/2007	$ 50.00
☐ Add ☐ Remove	1	Check		09/26/2007	$ 25.00
☐ Add ☐ Remove	1	Check		10/15/2007	$ 25.00
☐ Add ☐ Remove	1	Check		09/30/2007	$ 25.00
☐ Add ☐ Remove	1	Check		10/02/2007	$ 50.00
☐ Add ☐ Remove	1	Check		10/10/2007	$ 25.00
☐ Add ☐ Remove	1	Check		10/02/2007	$ 25.00
☐ Add ☐ Remove	1	Check		10/02/2007	$ 50.00
☐ Add ☐ Remove	1	Check		10/11/2007	$ 10.00
4. Total only this Page					$ $335.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*					$ $335.00

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Contributions from Individuals

Amendment ☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
MIA BURROUGHS FOR SCHOOL BOARD ELECTION COMMITTEE	

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
ALENA CALLIMANIS 1004 CAMDEN LANE CHAPEL HILL, NC 27516		IBM		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1	Check		09/27/2007	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
CAROLYN LANDEVER 712 KENMORE ROAD CHAPEL HILL, NC 27514	LAWYER			$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1	Check		10/09/2007	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
MARY MCDONNELL 1002 GLOUCHESTER COURT CHAPEL HILL, NC 27516		DUKE UNIVERSITY		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1	Check		09/30/2007	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 300.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 600.00

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Contributions from Individuals

Amendment ☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
MIA BURROUGHS FOR SCHOOL BOARD ELECTION COMMITTEE	

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
BEENA OLLAPALLY 200 HUNTINGTON DRIVE CHAPEL HILL, NC 27514	PROFESSOR	MEREDITH COLLEGE		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1	Check		10/13/2007	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
RITA WEIMER 48 CEDAR HILLS CIRCLE CHAPEL HILL, NC 27514	RETIRED			$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1	Check		10/10/2007	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
ASHLEY WILSON 305 MADERA LANE CHAPEL HILL, NC 27517				$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1	Check		10/05/2007	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 300.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 600.00

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Disbursements

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Amendment ☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
MIA BURROUGHS FOR SCHOOL BOARD ELECTION COMMITTEE	

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
MIA BURROUGHS NC		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 393.02

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	AB	10/16/2007	$ 393.02	STAKES
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
CARRBORO CITIZEN NC		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 483.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	A	10/19/2007	$ 483.00	PRINT AD
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
THE NEWS AND OBSERVER (CHAPEL HILL NEWS) NC		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 706.87

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	A	10/22/2007	$ 706.87	PRINT AD
				$	

5. Total only this Page	$ 1,582.89
6. Total of ALL CRO-1310 Pages *(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 1,582.89

7. Purpose Codes (List detailed expenditure code in (h.) above)

A* - Media	**B* - Printing**	**C* - Fundraising**	**D** - To Another Candidate
E - Salaries	**F* - Equipment**	**G** - Political Party	**H* - Holding Public Office Expenses**
I - Postage	**J** - Penalties	**K* - Office Expenses**	**O* - Other**

*** Codes require detailed explaination in required remarks field (k)**

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