

Disclosure Report Cover

Amendment
 Yes No

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

1. Committee Information	
a. Full Name Mark Kleinschmidt for Town Council	c. ID Number 7CY58F
b. Mailing Address (include City, State and Zip Code) 875 Martin Luther King Jr. Blvd. #19 Chapel Hill, NC 27514	d. Date Filed 07/27/07
	e. Phone Number 919 260-2488

2. Report Year 2007	3. Period Start Date (mm/dd/yy) 01/01/2007	4. Period End Date (mm/dd/yy) 06/30/2007	5. Treasurer Full Name Mark James Kleinschmidt
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6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<input type="checkbox"/> Municipal	<input type="checkbox"/> State/County	<input type="checkbox"/> Referendum
<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> PAC	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Referendum		<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
7. Type of Fund (if applicable, check one)		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First Plus	<input type="checkbox"/> Final
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third Plus	<input type="checkbox"/> Annual
<input type="checkbox"/> NC Political Party Financing Fund		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> Presidential Election Year Candidates Fund		<input checked="" type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	
<input type="checkbox"/> NC Public Campaign Financing Fund		<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	10. Special Report Name
<input type="checkbox"/> Other:		<input type="checkbox"/> Final	<input type="checkbox"/> Year End	
8. Number of Fundraisers this Report		<input type="checkbox"/> Special	<input type="checkbox"/> Final	
			<input type="checkbox"/> Special	

11. Account Information		11. Account Information	
a. Financial Institution Full Name Suntrust	a. Financial Institution Full Name	b. Purpose	c. Account Code
b. Purpose For all campaign expenses	c. Account Code MK1	b. Purpose	c. Account Code
d. Period Begin Balance \$ 255.37	d. Period Begin Balance	d. Period Begin Balance	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).

Mark T. Kleinschmidt
 Printed Name of Signer

[Signature]
 Signature of Appointed Treasurer

7/27/07
 Date

FOR OFFICE USE ONLY

Date Received: 7/30/07	Employee: _____	Delivery Method <input checked="" type="checkbox"/> Normal Mail
Date Postmarked: _____	Employee: _____	<input type="checkbox"/> Registered Mail
Date Scanned: 7/31/07	Employee: <i>[Signature]</i>	<input type="checkbox"/> Hand Delivered
Date Data Entered: _____	Employee: _____	<input type="checkbox"/> Electronically Filed
		<input type="checkbox"/> Signer has not received mandatory training

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.

Received

JUL 30 2007

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
Mark Kleinschmidt for Town Council		Mid-Year	7CY585
Start of Election Cycle: January 1, <u>2005</u>		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 255.39	\$
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 0	\$ 0
6) Contributions from Individuals (CRO-1210)		\$ 0	\$ 5615.00
7) Contributions from Political Party Committees (CRO-1220)		\$ 0	\$ 0
8) Contributions from Other Political Committees (CRO-1230)		\$ 0	\$ 0
9) Loan Proceeds (CRO-1410)		\$ 0	\$ 0
10) Refunds/Reimbursements To the Committee (CRO-1240)		\$ 0	\$ 0
11) Other Receipt Sources			
11a) Interest on Bank Accounts (CRO-1250)		\$ 0	\$ 0
11b) Contributions from Not-for-Profit Organizations (CRO-1250)		\$ 0	\$ 0
11c) Outside Sources of Income (CRO-1250)		\$ 0	\$ 0
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, and 11c)		\$ 0	\$ 5615.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures (CRO-1310)		\$ 0	\$ 4159.21
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0	\$ 800.00
13c) Coordinated Party Expenditures (CRO-1310)		\$ 0	\$ 0
14) Loan Repayments (CRO-1420)		\$ 0	\$ 0
15) Refunds/Reimbursements From the Committee (CRO-1320)		\$ 0	\$ 400.61
16) In-Kind Contributions (CRO-1510)		\$ 0	\$ 0
17) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, and 16)		\$ 0	\$ 5359.82
18) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 17)		\$ 255.39	\$
ADDITIONAL INFORMATION			
19) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$	
20) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$	
21) Debts and Obligations owed By the Committee (CRO-1610)		\$	
22) Debts and Obligations owed To the Committee (CRO-1620)		\$	
23) Account Transfers Within the Committee (CRO-1720)		\$	
24) Administrative Support (CRO-1710)		\$	\$
25) Forgiven Loans (CRO-1440)		\$	\$
26) 48-Hour Notice Reports Sum		\$	\$

CRO-1100

NC State Board of Elections

Received April 2007

JUL 30 2007

Orange Co. Bd. of Elections