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

Amendment ☐ Yes ☒ No

1. Committee Information

a. Full Name: Streater for School Board

b. Mailing Address (include City, State and Zip Code): 11 Heather Court, Chapel Hill, N.C. 27516, 919-736-0683

c. ID Number: VHD674

d. Date Filed: 07-27-2016

e. Phone Number: 919-736-0683

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2016	01-01-2016	06-30-2016	G. Patricia L. Stokes

6. Type of Committee (Check One)

- ☒ Candidate Campaign
- ☐ PAC
- ☐ Independent Expenditure
- ☐ Legal Expense Fund
- ☐ Party
- ☐ Referendum
- ☐ Joint Fundraiser

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

- ☐ "Booster Fund"
- ☐ Building 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	☐ Final
☐ Pre-election	☐ Second	☐ Supplemental Final
☐ Pre-runoff	☐ Third	☐ Annual
Semi-annual	☐ Fourth	☐ Special
☐ Mid Year	Semi-annual	
☐ Year End	☒ Mid Year	
☐ Final	☐ Year End	
☐ Special	☐ Final	
	☐ Special	

10. Special Report Name

11. Account Information

a. Financial Institution Full Name: Wells Fargo Bank

b. Purpose: Campaign Acct for Receipts/Expenditures

c. Account Code: 1

d. Period Begin Balance: $ 29.69

11. Account Information

a. Financial Institution Full Name:

b. Purpose:

c. Account Code:

d. Period Begin Balance: $

CERTIFICATION

I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B, & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections.

G. Patricia L. Stokes — Printed Name of Signer

G. Patricia L. Stokes — Signature of Appointed Treasurer

July 27, 2016 — Date

FOR OFFICE USE ONLY

Date Received:	8/1/16	Employee:	BB
Date Postmarked:	7/28/16	Employee:	
Date Scanned:	8/3/16	Employee:	BB
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

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

Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number
Streater for School Board	Mid-Year Semi Annual	VHD674

Start of Election Cycle: **January 1,** 2016

		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 29.69	$
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$ -0-	$ 1,271.51
6) Contributions from Individuals	(CRO-1210)	$ -0-	$ 418.21
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-
11d) Legal Expense Fund – Other Sources	(CRO-1270)	$ -0-	$ -0-
11 e) Exempt Purchase Price Sales	(CRO-1265)	$ -0-	$ -0-
12) TOTAL RECEIPTS *(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)*		$ -0-	$ 1,689.72
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 29.69	$ 1,689.72
13b) Contributions to Candidates/Political Committees	(CRO-1310)	$ -0-	$ -0-
13c) Coordinated Party Expenditures	(CRO-1310)	$ -0-	$ -0-
14) Aggregated Non-Media Expenditures	(CRO-1315)	$ -0-	$ -0-
15) Loan Repayments	(CRO-1420)	$ -0-	$ -0-
16) Refunds/Reimbursements From the Committee	(CRO-1320)	$ -0-	$ -0-
17) In-Kind Contributions	(CRO-1510)	$ -0-	$ -0-
18) TOTAL EXPENDITURES *(Add lines 13a, 13b, 13c, 14, 15, 16 and 17)*		$ 29.69	$ 1689.72
19) Cash on Hand at End *(Add lines 4 and 12 together, then subtract line 18)*		$ -0-	$ -0-
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	$	
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	$	
22) Debts and Obligations owed By the Committee	(CRO-1610)	$	
23) Debts and Obligations owed To the Committee	(CRO-1620)	$	
24) Account Transfers Within the Committee	(CRO-1720)	$	
25) Administrative Support	(CRO-1710)	$	$
26) Forgiven Loans	(CRO-1440)	$	$
27) 48-Hour Notice Reports Sum	(CRO-2200)	$	$
28) Contributions to be Refunded	(CRO-1215)	$	$

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Aggregated Contributions from Individuals

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Amendment ☐ Yes ☒ No

Optional form used to report NC Contributions From Individuals of $50 or less

1. Committee Full Name (and Fund if applicable)	2. ID Number
Streater for School Board	VHD674

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					$

Disbursements

Pg 1 of 1 Amendment ☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

1. Committee Full Name (and Fund if applicable): Streater for School Board

2. ID Number: VH D674

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): Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Bank Deduction	K	01/29/2016	$ 5.00	Monthly Fees
1	Card	B	02/08/2016	$ 3.00	Online Images

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): UNC, DPS Pay OPS, Chapel Hill, NC 27514

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Card	-0-	02/12/2016	$ 14.00	Closeout meeting for Volunteers/Food
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Bank Deduction	K	03/01/2016	$ 2.69	Monthly Fees
1	Bank Deduction	K	02/29/2016	$ 5.00	Monthly Fees

5. Total only this Page $ 29.69

6. Total of ALL CRO-1310 Pages $ 29.69

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

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** **Q* - Donation to Legal Expense Fund**
O* - Other

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

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