

# 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<br>Gerdau for School Board   | c. ID Number<br>AHDFT4          |
| b. Mailing Address (include City, State and Zip Code)<br>18 Timberlyne Rd.<br>Chapel Hill, NC 27514 | d. Date Filed<br>10/26/2015     |
|   | e. Phone Number<br>919-593-0037 |

| 2. Report Year | 3. Period Start Date (mm/dd/yy) | 4. Period End Date (mm/dd/yy) | 5. Treasurer Full Name |
|----------------|---------------------------------|-------------------------------|------------------------|
| 2015           | 09/23/2015                      | 10/19/2015                    | Zack Czajkowski        |

| 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            | Municipal   | State/County                            | Referendum                                  |
| <input type="checkbox"/> PAC                           | <input type="checkbox"/> Referendum       | <input type="checkbox"/> Organizational                             | <input type="checkbox"/> Organizational | <input type="checkbox"/> Organizational     |
| <input type="checkbox"/> Independent Expenditure       | <input type="checkbox"/> Joint Fundraiser | <input type="checkbox"/> Thirty-five day                            | <input type="checkbox"/> Quarterly      | <input type="checkbox"/> Pre-referendum     |
| <input type="checkbox"/> Legal Expense Fund            |   | <input type="checkbox"/> Pre-primary                                | <input type="checkbox"/> First          | <input type="checkbox"/> Final              |
| 7. Type of Fund (if applicable, check one)             |   | <input checked="" type="checkbox"/> Pre-election                    | <input type="checkbox"/> Second         | <input type="checkbox"/> Supplemental Final |
| <input type="checkbox"/> "Booster Fund"                |   | <input type="checkbox"/> Pre-runoff                                 | <input type="checkbox"/> Third          | <input type="checkbox"/> Annual             |
| <input type="checkbox"/> Building Fund                 |   | <input type="checkbox"/> Semi-annual                                | <input type="checkbox"/> Fourth         | <input type="checkbox"/> Special            |
| <input type="checkbox"/> Other:                        |   | <input type="checkbox"/> Mid Year                                   | <input type="checkbox"/> Semi-annual    |   |
|  |   | <input type="checkbox"/> Year End                                   | <input type="checkbox"/> Mid Year       |   |
|  |   | <input type="checkbox"/> Final                                      | <input type="checkbox"/> Year End       |   |
|  |   | <input type="checkbox"/> Special                                    | <input type="checkbox"/> Final          |   |
|  |   |   | <input type="checkbox"/> Special        |   |
| 8. Number of Fundraisers this Report                   |   | 10. Special Report Name   |   |   |
| 1  |   |   |   |   |

| 11. Account Information            |                         | 11. Account Information            |                         |
|------------------------------------|-------------------------|------------------------------------|-------------------------|
| a. Financial Institution Full Name |                         | a. Financial Institution Full Name |                         |
|                                    |                         | SunTrust                           |                         |
| b. Purpose                         | c. Account Code         | b. Purpose                         | c. Account Code         |
| Campaign Finance                   | WIN                     | Checking                           | WIN                     |
|                                    | d. Period Begin Balance |                                    | d. Period Begin Balance |
|                                    | \$ 572.92               |                                    | \$ 572.92               |

**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.

Gregg Gerdau  
 Printed Name of Signer

*[Signature]*  
 Signature of Appointed Treasurer

10/26/2015  
 Date

**FOR OFFICE USE ONLY**

Date Received: 10/26/15 Employee: *[Signature]*

Date Postmarked: \_\_\_\_\_ Employee: \_\_\_\_\_

Date Scanned: \_\_\_\_\_ Employee: \_\_\_\_\_

Date Data Entered: 10/29/15 Employee: *[Signature]*

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**Delivery Method**

Normal Mail  
 Registered Mail  
 Hand Delivered  
 Electronically Filed  
 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.

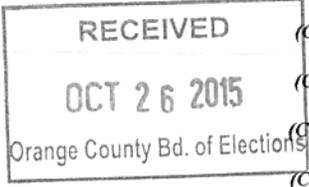
You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

# 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      |  | 3. ID Number                |  |
|--|--|------------------------|--|-----------------------------|--|
| Gerdau for School Board  |  | Pre Election           |  | AHDFT4                      |  |
| Start of Election Cycle:   |  | January 1, <u>2012</u> |  | Total this Reporting Period |  |
| 4) Cash on Hand at Start   |  |                        |  | \$ 0                        |  |
| <b>RECEIPTS</b>  |  |                        |  |                             |  |
| 5) Aggregated Contributions from Individuals                                 |  | (CRO-1205)             |  | \$ 50                       |  |
| 6) Contributions from Individuals  |  | (CRO-1210)             |  | \$ 100                      |  |
| 7) Contributions from Political Party Committees                             |  | (CRO-1220)             |  | \$                          |  |
| 8) Contributions from Other Political Committees                             |  | (CRO-1230)             |  | \$                          |  |
| 9) Loan Proceeds   |  | (CRO-1410)             |  | \$                          |  |
| 10) Refunds/Reimbursements To the Committee                                  |  | (CRO-1240)             |  | \$                          |  |
| 11) Other Receipt Sources  |  |                        |  |                             |  |
| 11a) Interest on Bank Accounts   |  | (CRO-1250)             |  | \$                          |  |
| 11b) Contributions from Not-for-Profit Organizations                         |  | (CRO-1250)             |  | \$                          |  |
| 11c) Outside Sources of Income   |  | (CRO-1250)             |  | \$                          |  |
| 11d) Legal Expense Fund – Other Sources                                      |  | (CRO-1270)             |  | \$                          |  |
| 11 e) Exempt Purchase Price Sales  |  | (CRO-1265)             |  | \$                          |  |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e) |  |                        |  | \$                          |  |
| <b>EXPENDITURES</b>  |  |                        |  |                             |  |
| 13) Disbursements  |  |                        |  |                             |  |
| 13a) Operating Expenditures  |  | (CRO-1310)             |  | \$ 207.17                   |  |
| 13b) Contributions to Candidates/Political Committees                        |  | (CRO-1310)             |  | \$                          |  |
| 13c) Coordinated Party Expenditures  |  | (CRO-1310)             |  | \$                          |  |
| 14) Aggregated Non-Media Expenditures  |  | (CRO-1315)             |  | \$                          |  |
| 15) Loan Repayments  |  | (CRO-1420)             |  | \$                          |  |
| 16) Refunds/Reimbursements From the Committee                                |  | (CRO-1320)             |  | \$                          |  |
| 17) In-Kind Contributions  |  | (CRO-1510)             |  | \$                          |  |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)          |  |                        |  | \$ 207.17                   |  |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) |  |                        |  | \$ 515.75                   |  |
| <b>ADDITIONAL INFORMATION</b>  |  |                        |  |                             |  |
| 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)             |  | \$ 5248.69                  |  |
| 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)             |  | \$                          |  |





# Contributions from Individuals

Pg 1 of 1

Amendment  
 Yes  No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

|   |                        |                           |   |                             |                                |                  |
|---|------------------------|---------------------------|---|-----------------------------|--------------------------------|------------------|
| <b>1. Committee Full Name (and Fund if applicable)</b>  |                        |                           |   |                             | <b>2. ID Number</b>            |                  |
| Gerdau for School Board   |                        |                           |   |                             | AHDFT4                         |                  |
| <b>3. Contributor Information</b> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove       |                        |                           |   |                             |                                |                  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                                |                        |                           | <b>b. Job Title/Profession</b>                                |                             | <b>d. Comments</b>             |                  |
| Jon Dehart<br>102 Old Larkspur Way<br>Chapel Hill, NC 27516   |                        |                           | General Manager   |                             |                                |                  |
|   |                        |                           | <b>c. Employer's Name/Specific Field</b><br>Victorian Finance |                             |                                |                  |
|   |                        |                           |   |                             | <b>e. Election Sum to Date</b> |                  |
|   |                        |                           |   |                             | \$ 100                         |                  |
| <b>f. Prior</b>   | <b>g. Account Code</b> | <b>h. Form of Payment</b> | <b>i. In-Kind Description</b>                                 | <b>j. Date (mm/dd/yyyy)</b> |                                | <b>k. Amount</b> |
| <input type="checkbox"/>  | WIN                    | PayPal                    |   | 09/23/2015                  |                                | \$ 100           |
| <input type="checkbox"/>  |                        |                           |   |                             |                                | \$               |
| <input type="checkbox"/>  |                        |                           |   |                             |                                | \$               |
| <b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove                  |                        |                           |   |                             |                                |                  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                                |                        |                           | <b>b. Job Title/Profession</b>                                |                             | <b>d. Comments</b>             |                  |
|   |                        |                           |   |                             |                                |                  |
|   |                        |                           | <b>c. Employer's Name/Specific Field</b>                      |                             |                                |                  |
|   |                        |                           |   |                             | <b>e. Election Sum to Date</b> |                  |
|   |                        |                           |   |                             | \$                             |                  |
| <b>f. Prior</b>   | <b>g. Account Code</b> | <b>h. Form of Payment</b> | <b>i. In-Kind Description</b>                                 | <b>j. Date (mm/dd/yyyy)</b> |                                | <b>k. Amount</b> |
| <input type="checkbox"/>  |                        |                           |   |                             |                                | \$               |
| <input type="checkbox"/>  |                        |                           |   |                             |                                | \$               |
| <input type="checkbox"/>  |                        |                           |   |                             |                                | \$               |
| <b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove                  |                        |                           |   |                             |                                |                  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                                |                        |                           | <b>b. Job Title/Profession</b>                                |                             | <b>d. Comments</b>             |                  |
|   |                        |                           |   |                             |                                |                  |
|   |                        |                           | <b>c. Employer's Name/Specific Field</b>                      |                             |                                |                  |
|   |                        |                           |   |                             | <b>e. Election Sum to Date</b> |                  |
|   |                        |                           |   |                             | \$                             |                  |
| <b>f. Prior</b>   | <b>g. Account Code</b> | <b>h. Form of Payment</b> | <b>i. In-Kind Description</b>                                 | <b>j. Date (mm/dd/yyyy)</b> |                                | <b>k. Amount</b> |
| <input type="checkbox"/>  |                        |                           |   |                             |                                | \$               |
| <input type="checkbox"/>  |                        |                           |   |                             |                                | \$               |
| <input type="checkbox"/>  |                        |                           |   |                             |                                | \$               |
| <b>4. Total only this Page</b>  |                        |                           |   |                             | \$ 100                         |                  |
| <b>5. Total of ALL CRO-1210 Pages</b><br><i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i> |                        |                           |   |                             | \$ 100                         |                  |

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# Disbursements

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

|   |                           |                        |  |                      |                                |                                     |
|---|---------------------------|------------------------|--|----------------------|--------------------------------|-------------------------------------|
| <b>1. Committee Full Name (and Fund if applicable)</b>  |                           |                        |  |                      | <b>2. ID Number</b>            |                                     |
| Gerdau for School Board   |                           |                        |  |                      | AHDFT4                         |                                     |
| <b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>   |                           |                        |  |                      |                                |                                     |
| <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures  |                           |                        |  |                      |                                |                                     |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove  |                           |                        |  |                      |                                |                                     |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)  |                           |                        | <b>b. Coordinated Committee Name</b>   |                      | <b>d. Comments</b>             |                                     |
| PayPal  |                           |                        |  |                      |                                |                                     |
|   |                           |                        | <b>c. Level Registered (Specify)</b>   |                      | <b>e. Election Sum to Date</b> |                                     |
|   |                           |                        | <input type="checkbox"/> Federal <input type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                      | \$ 4.95                        |                                     |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b> | <b>i. Date (mm/dd/yyyy)</b>  | <b>j. Amount</b>     | <b>k. Required Remarks</b>     |                                     |
| WIN   | PayPal                    | O                      | 09/23/2015   | \$3.20               |                                |                                     |
| WIN   | PayPal                    | O                      | 10/1/2015  | \$1.75               | processing fee                 |                                     |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove  |                           |                        |  |                      |                                |                                     |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)  |                           |                        | <b>b. Coordinated Committee Name</b>   |                      | <b>d. Comments</b>             |                                     |
| HP Instant Ink  |                           |                        |  |                      |                                |                                     |
|   |                           |                        | <b>c. Level Registered (Specify)</b>   |                      | <b>e. Election Sum to Date</b> |                                     |
|   |                           |                        | <input type="checkbox"/> Federal <input type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                      | \$ 44.06                       |                                     |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b> | <b>i. Date (mm/dd/yyyy)</b>  | <b>j. Amount</b>     | <b>k. Required Remarks</b>     |                                     |
| WIN   | debit card                | B                      | 10/19/2015   | \$44.06              | printing                       |                                     |
|   |                           |                        |  | \$                   |                                |                                     |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove  |                           |                        |  |                      |                                |                                     |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)  |                           |                        | <b>b. Coordinated Committee Name</b>   |                      | <b>d. Comments</b>             |                                     |
| Squarespace   |                           |                        |  |                      |                                |                                     |
|   |                           |                        | <b>c. Level Registered (Specify)</b>   |                      | <b>e. Election Sum to Date</b> |                                     |
|   |                           |                        | <input type="checkbox"/> Federal <input type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                      | \$ 12.00                       |                                     |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b> | <b>i. Date (mm/dd/yyyy)</b>  | <b>j. Amount</b>     | <b>k. Required Remarks</b>     |                                     |
| WIN   | debit card                | A                      | 00/19/2015   | \$12.00              | website hosting                |                                     |
|   |                           |                        |  | \$                   |                                |                                     |
| <b>5. Total only this Page</b>  |                           |                        |  |                      | \$ 61.01                       |                                     |
| <b>6. Total of ALL CRO-1310 Pages</b>   |                           |                        |  |                      | \$ 207.17                      |                                     |
| <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i><br><i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i><br><i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i> |                           |                        |  |                      |                                |                                     |
| <b>7. Purpose Codes</b> (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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# Disbursements

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

|  |                           |                        |  |                      |                                |   |
|--|---------------------------|------------------------|--|----------------------|--------------------------------|---|
| <b>1. Committee Full Name (and Fund if applicable)</b><br>Gerdau for School Board  |                           |                        |  |                      | <b>2. ID Number</b><br>AHDFT4  |   |
| <b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>  |                           |                        |  |                      |                                |   |
| <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures |                           |                        |  |                      |                                |   |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove   |                           |                        |  |                      |                                |   |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)<br>Chapel Hill Parking  |                           |                        | <b>b. Coordinated Committee Name</b>   |                      | <b>d. Comments</b>             |   |
|  |                           |                        | <b>c. Level Registered (Specify)</b>   |                      | <b>e. Election Sum to Date</b> |   |
|  |                           |                        | <input type="checkbox"/> Federal <input type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                      | \$ 2.00                        |   |
| <b>f. Account Code</b>   | <b>g. Form of Payment</b> | <b>h. Purpose Code</b> | <b>i. Date (mm/dd/yyyy)</b>  | <b>j. Amount</b>     | <b>k. Required Remarks</b>     |   |
| WIN  | Debit Card                | O                      | 10/10/2015   | \$2.00               | event parking                  |   |
|  |                           |                        |  | \$                   |                                |   |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove   |                           |                        |  |                      |                                |   |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)<br>Office Depot<br>Durham, NC   |                           |                        | <b>b. Coordinated Committee Name</b>   |                      | <b>d. Comments</b>             |   |
|  |                           |                        | <b>c. Level Registered (Specify)</b>   |                      | <b>e. Election Sum to Date</b> |   |
|  |                           |                        | <input type="checkbox"/> Federal <input type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                      | \$ 11.75                       |   |
| <b>f. Account Code</b>   | <b>g. Form of Payment</b> | <b>h. Purpose Code</b> | <b>i. Date (mm/dd/yyyy)</b>  | <b>j. Amount</b>     | <b>k. Required Remarks</b>     |   |
| WIN  | debit card                | K                      | 10/10/2015   | \$11.75              | printing                       |   |
|  |                           |                        |  | \$                   |                                |   |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove   |                           |                        |  |                      |                                |   |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)<br>Staples<br>Chapel Hill, NC   |                           |                        | <b>b. Coordinated Committee Name</b>   |                      | <b>d. Comments</b>             |   |
|  |                           |                        | <b>c. Level Registered (Specify)</b>   |                      | <b>e. Election Sum to Date</b> |   |
|  |                           |                        | <input type="checkbox"/> Federal <input type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                      | \$ 23.33                       |   |
| <b>f. Account Code</b>   | <b>g. Form of Payment</b> | <b>h. Purpose Code</b> | <b>i. Date (mm/dd/yyyy)</b>  | <b>j. Amount</b>     | <b>k. Required Remarks</b>     |   |
| WIN  | debit card                | O                      | 10/5/2015  | \$23.33              | office supplies                |   |
|  |                           |                        |  | \$                   |                                |   |
| <b>5. Total only this Page</b>   |                           |                        |  |                      | \$ 37.08                       |   |
| <b>6. Total of ALL CRO-1310 Pages</b>  |                           |                        |  |                      | \$ 207.17                      |   |
| <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>  |                           |                        |  |                      |                                |   |
| <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>  |                           |                        |  |                      |                                |   |
| <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>  |                           |                        |  |                      |                                |   |
| <b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)   |                           |                        |  |                      |                                |   |
| A* - Media   |                           | B* - Printing          |  | C* - Fundraising     |                                | <b>D - To Another Candidate</b><br><b>H* - Holding Public Office Expenses</b><br><b>Q* - Donation to Legal Expense Fund</b> |
| E - Salaries   |                           | F* - Equipment         |  | G - Political Party  |                                |   |
| I - Postage  |                           | J - Penalties          |  | K* - Office Expenses |                                |   |
| O* - Other   |                           |                        |  |                      |                                |   |
| * Codes require detailed explanation in required remarks field (k)   |                           |                        |  |                      |                                |   |

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# Disbursements

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

|   |                           |  |  |   |                                     |
|---|---------------------------|--|--|---|-------------------------------------|
| <b>1. Committee Full Name (and Fund if applicable)</b>  |                           |  |  |   | <b>2. ID Number</b>                 |
| Gerdau for School Board   |                           |  |  |   | AHDFT4                              |
| <b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>     |                           |  |  |   |                                     |
| <input checked="" type="checkbox"/> Operating Expenses  |                           | <input type="checkbox"/> Contributions to Candidates/Political Committees  |  | <input type="checkbox"/> Coordinated Party Expenditures |                                     |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove                      |                           |  |  |   |                                     |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                              |                           | <b>b. Coordinated Committee Name</b>   |  | <b>d. Comments</b>                                      |                                     |
| Facebook  |                           |  |  |   |                                     |
|   |                           | <b>c. Level Registered (Specify)</b>   |  | <b>e. Election Sum to Date</b>                          |                                     |
|   |                           | <input type="checkbox"/> Federal <input type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |  | \$ 79.08  |                                     |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b>   | <b>i. Date (mm/dd/yyyy)</b>  | <b>j. Amount</b>  | <b>k. Required Remarks</b>          |
| WIN   | debit card                | A  | 10/3/2015  | \$79.08   | online web promotion                |
|   |                           |  |  | \$  |                                     |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove                      |                           |  |  |   |                                     |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                              |                           | <b>b. Coordinated Committee Name</b>   |  | <b>d. Comments</b>                                      |                                     |
| R&R Custom Printing<br>Durham, NC   |                           |  |  |   |                                     |
|   |                           | <b>c. Level Registered (Specify)</b>   |  | <b>e. Election Sum to Date</b>                          |                                     |
|   |                           | <input type="checkbox"/> Federal <input type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |  | \$ 30.00  |                                     |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b>   | <b>i. Date (mm/dd/yyyy)</b>  | <b>j. Amount</b>  | <b>k. Required Remarks</b>          |
| WIN   | debit card                | B  | 09/23/2015   | \$30.00   | tshirt printing                     |
|   |                           |  |  | \$  |                                     |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove                      |                           |  |  |   |                                     |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                              |                           | <b>b. Coordinated Committee Name</b>   |  | <b>d. Comments</b>                                      |                                     |
|   |                           |  |  |   |                                     |
|   |                           | <b>c. Level Registered (Specify)</b>   |  | <b>e. Election Sum to Date</b>                          |                                     |
|   |                           | <input type="checkbox"/> Federal <input type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |  | \$  |                                     |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b>   | <b>i. Date (mm/dd/yyyy)</b>  | <b>j. Amount</b>  | <b>k. Required Remarks</b>          |
|   |                           |  |  | \$  |                                     |
|   |                           |  |  | \$  |                                     |
| <b>5. Total only this Page</b>  |                           |  |  |   | \$ 109.08                           |
| <b>6. Total of ALL CRO-1310 Pages</b>   |                           |  |  |   | \$ 207.17                           |
| <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>                   |                           |  |  |   |                                     |
| <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> |                           |  |  |   |                                     |
| <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>       |                           |  |  |   |                                     |
| <b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)  |                           |  |  |   |                                     |
| A* - Media  | B* - Printing             | C* - Fundraising   | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b><br/> <b>OCT 26 2015</b><br/>                     Orange County Bd. of Elections                 </div> |   | 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)  |                           |  |  |   |                                     |

# Debts and Obligations Owed By the Committee

Pg 1 of 1

Amendment

Yes  No

Use this form to report any unpaid debts or obligations owed by the committee, to include campaign credit card purchases.

|   |                               |
|---|-------------------------------|
| <b>1. Committee Full Name (and Fund if applicable)</b><br>Gerdau for School Board | <b>2. ID Number</b><br>AHDFT4 |
|---|-------------------------------|

**3. Creditor Information**  Add  Remove

|  |  |   |  |
|--|--|---|--|
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)<br>Gephart Marketing Solutions, LLC<br>P.O. Box 669<br>Hillsborough, NC 27278<br>919-732-6464 |  | <b>Note:</b> All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor. |  |
|  |  | <b>b. Description of Creditor</b><br>Promotional Merchandise  |  |
| <b>c. Beginning Balance</b><br>\$ 0.00   | <b>d. Total Amount Paid</b><br>\$ 0.00 | <b>e. Total Amount Incurred</b><br>\$ 5,248.69  | <b>f. Remaining Balance</b><br>\$ 5,248.69 |

**g. Incurred Debts (what the committee received this period)**

|  |  |                                  |                              |   |
|--|--|----------------------------------|------------------------------|---|
| <b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)<br>Gephart Marketing Solutions, LLC<br>P.O. Box 669<br>Hillsborough, NC 27278<br>919-732-6464 | <b>g2. Date (mm/dd/yyyy)</b><br>10/13/2015 | <b>g3. Amount</b><br>\$ 5,248.69 | <b>g4. Purpose Code</b><br>B | <b>g5. Required Remarks</b><br>Printed Yard Signs |
| <b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)   | <b>g2. Date (mm/dd/yyyy)</b>               | <b>g3. Amount</b><br>\$          | <b>g4. Purpose Code</b>      | <b>g5. Required Remarks</b>                       |
| <b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)   | <b>g2. Date (mm/dd/yyyy)</b>               | <b>g3. Amount</b><br>\$          | <b>g4. Purpose Code</b>      | <b>g5. Required Remarks</b>                       |
| <b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)   | <b>g2. Date (mm/dd/yyyy)</b>               | <b>g3. Amount</b><br>\$          | <b>g4. Purpose Code</b>      | <b>g5. Required Remarks</b>                       |
| <b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)   | <b>g2. Date (mm/dd/yyyy)</b>               | <b>g3. Amount</b><br>\$          | <b>g4. Purpose Code</b>      | <b>g5. Required Remarks</b>                       |

**4. Total only this Page**  
(This should be the sum of all items 'g3.' from this page) \$ 5,248.69

**5. Total of ALL CRO-1610 Pages**  
(This line must be on line 22 of Detailed Summary Page CRO-1100) \$ 5,248.69

**6. Purpose Codes (List detailed expenditure code in (g4.))**

|              |                |                      |                                     |
|--------------|----------------|----------------------|-------------------------------------|
| 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 explanation in required remarks field (g5.)

CRO-1610

NC State Board of Elections

February 2011

