# 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 | c. ID Number |
|---|---|
| Streater for School Board | 45-0567252 |
| **b. Mailing Address (include City, State and Zip Code)** | **d. Date Filed** |
| P.O. Box 1111<br>Carrboro, N.C 27510 | 10-28-11 |
| | **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 |
|---|---|---|---|
| 2011 | Sept. 28, 2011 | Oct. 24, 2011 | G. Patricia L. Stokes |

**6. Type of Committee (Check One)**

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

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

- ☐ "Booster Fund"
- ☐ Building 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 | ☐ Final |
| ☒ Pre-election | ☐ Second | ☐ Supplemental Final |
| ☐ Pre-runoff | ☐ Third | ☐ 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 |
|---|---|---|---|
| Wachovia | | Campaign Acct for receipts and Expenditures | |
| | | | **d. Period Begin Balance** |
| | | | $ 440.74 |

**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 if 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 according to N.C.G.S. 163-278.7(f).

G. Patricia L. Stokes — Printed Name of Signer
Signature of Appointed Treasurer
Oct 29, 2011 — Date

**FOR OFFICE USE ONLY**

| | | | |
|---|---|---|---|
| Date Received: | 11/1/11 | Employee: | |
| Date Postmarked: | 10/31/11 | Employee: | |
| Date Scanned: | 11/1/11 | 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.

Amendment ☐ Yes ☒ No

# Detailed Summary

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 |
|---|---|---|
| Streater for School Board | Pre-Election | 45-0567252 |

| Start of Election Cycle: January 1, 2011 | | Total this Reporting Period | Total this Election Cycle |
|---|---|---|---|
| 4) Cash on Hand at Start | | $ 440.74 | $ 22.20 |
| **RECEIPTS** | | | |
| 5) Aggregated Contributions from Individuals | (CRO-1205) | $ 580.00 | $ 2,070.00 |
| 6) Contributions from Individuals | (CRO-1210) | $ 100.00 | $ 690.00 |
| 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)* | | $ 680.00 | $ 2,760.00 |
| **EXPENDITURES** | | | |
| 13) Disbursements | | | |
| 13a) Operating Expenditures | (CRO-1310) | $ 432.73 | $ 2084.19 |
| 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)* | | $ 432.73 | $ |
| 19) Cash on Hand at End *(Add lines 4 and 12 together, then subtract line 18)* | | $ 689.01 | $ 689.01 |
| **ADDITIONAL INFORMATION** | | | |
| 20) Non-Monetary Gifts Given to Other Committees | (CRO-1330) | $ -0- | |
| 21) Outstanding Loans (incl. ones from other campaigns) | (CRO-1430) | $ -0- | |
| 22) Debts and Obligations owed By the Committee | (CRO-1610) | $ -0- | |
| 23) Debts and Obligations owed To the Committee | (CRO-1620) | $ -0- | |
| 24) Account Transfers Within the Committee | (CRO-1720) | $ -0- | |
| 25) Administrative Support | (CRO-1710) | $ -0- | $ -0- |
| 26) Forgiven Loans | (CRO-1440) | $ -0- | $ -0- |
| 27) 48-Hour Notice Reports Sum | (CRO-2200) | $ -0- | $ -0- |
| 28) Contributions to be Refunded | (CRO-1215) | $ -0- | $ -0- |

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# Aggregated Contributions from Individuals

Page 1 of 5 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 | 45-0567252 |

**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 | | Check | | 10/2/11 | $ 12.50 |
| ☐ Add ☐ Remove | | Check | | 10/2/11 | $ 12.50 |
| ☐ Add ☐ Remove | | check | | 10/2/11 | $ 12.50 |
| ☐ Add ☐ Remove | | Check | | 10/7/11 | $ 12.50 |
| ☐ Add ☐ Remove | | Check | | 10/9/11 | $ 20.00 ✓ |
| ☐ Add ☐ Remove | | Check | | 10/9/11 | $ 50.00 |
| ☐ Add ☐ Remove | | Check | | 10/9/11 | $ 20.00 |
| ☐ Add ☐ Remove | | Check | | 10/10/11 | $ 20.00 |
| ☐ Add ☐ Remove | | Check | | 10/12/11 | $ 15.00 |
| ☐ Add ☐ Remove | | Check | | 10/12/11 | $ 15.00 |
| ☐ Add ☐ Remove | | Check | | 10/12/11 | $ 20.00 |
| ☐ Add ☐ Remove | | Check | | 10/12/11 | $ 12.50 |
| ☐ Add ☐ Remove | | Check | | 10/12/11 | $ 12.50 |
| ☐ Add ☐ Remove | | Check | | 10/11/11 | $ 50.00 |
| ☐ Add ☐ Remove | | Check | | 10/11/11 | $ 10.00 |
| ☐ Add ☐ Remove | | Check | | 10/18/11 | $ 25.00 |
| ☐ Add ☐ Remove | | Check | | 10/18/11 | $ 25.00 |
| ☐ Add ☐ Remove | | Check | | 10/19/11 | $ 50.00 |
| ☐ Add ☐ Remove | | Check | | 10/19/11 | $ 25.00 |
| ☐ Add ☐ Remove | | Check | | 10/19/11 | $ 25.00 |
| ☐ Add ☐ Remove | | Check | | 10/19/11 | $ 25.00 |
| ☐ Add ☐ Remove | | Check | | 10-20-11 | $ 20.00 |

| | | |
|---|---|---|
| **4. Total only this Page** | $ | 490.00 |
| **5. Total of ALL CRO-1205 Pages** *(This line must be on line 5 of Detailed Summary Page CRO-1100)* | $ | |

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# Aggregated Contributions from Individuals



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 | |

**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 | | Check | | 10/20/11 | $ 25.00 ✓ |
| ☐ Add ☐ Remove | | Check | | 10/20/11 | $ 25.00 ✓ |
| ☐ Add ☐ Remove | | Ck | | 10/10/11 | $ 40.00 |
| ☐ Add ☐ Remove | | | | | $ |
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| ☐ Add ☐ Remove | | | | | $ |

| | |
|---|---|
| **4. Total only this Page** | $ 90.00 |
| **5. Total of ALL CRO-1205 Pages** *(This line must be on line 5 of Detailed Summary Page CRO-1100)* | $ 580.00 |

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# Contributions from Individuals

Pg 3 of 5

Amendment ☐ Yes ☒ No

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

| 1. Committee Full Name (and Fund if applicable) | 2. ID Number |
|---|---|
| Streater for School Board | 45-0567252 |

**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 |
|---|---|---|---|---|
| Dr. Gloria Berry-Holly<br>P.O. Box 1118<br>Hillsborough, NC 27278 | Dentist | Self | | $ 100.00 |

| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount |
|---|---|---|---|---|---|
| ☐ | | Check | | 10-8-11 | $ 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 |
|---|---|---|---|---|
| | | | | $ |

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

**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 |
|---|---|---|---|---|
| | | | | $ |

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

| | |
|---|---|
| **4. Total only this Page** | $ 100.00 |
| **5. Total of ALL CRO-1210 Pages** *(This line must be on line 6 of Detailed Summary Page CRO-1100)* | $ 100.00 |

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## Disbursements



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**: H5-0567252

**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): Vip Signs & Printing, 99 Elliott Rd, Chapel Hill, NC 27514, 919-968-0000

b. Coordinated Committee Name:

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

d. Comments:

e. Election Sum to Date: $ 1,379.59

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| 1 | Check | B | 10/3/11 | $ 126.76 | Printing Materials |
| | | | | $ | |

**4. Payee Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Harris Teeter, 310 N Greensboro St, Carrboro, NC 27510

b. Coordinated Committee Name:

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

d. Comments:

e. Election Sum to Date: $ 12.35

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| 1 | Check | O | 10/12/11 | $ 12.35 | Refreshments for meeting |
| | | | | $ | |

**4. Payee Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Staples, Franklin St. (1710 S.), Chapel Hill, N.C 27514, 919-942-4115

b. Coordinated Committee Name:

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

d. Comments:

e. Election Sum to Date: $ 79.68

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| 1 | Check | B | 10/13/11 | $ 17.78 | Copying |
| | | | | $ | |

**5. Total only this Page** $ 156.89

**6. Total of ALL CRO-1310 Pages** $

*(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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# Disbursements



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**: 45-0567252

**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): VIP Signs + Printing, 99 S. Elliott Rd, Chapel Hill, NC 27514, 919-968-0000

b. Coordinated Committee Name:

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

d. Comments:

e. Election Sum to Date: $ 1,646.90

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| 1 | Check | B | 10/20/11 | $ 267.31 | Printing Signs |
| | | | | $ | |

**4. Payee Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): CVS, N. Greensboro St., Carrboro, N.C 27510

b. Coordinated Committee Name:

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

d. Comments:

e. Election Sum to Date: $ 8.53

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| 1 | Check | B | 10/24/11 | $ 8.53 | Copy Paper |
| | | | | $ | |

**4. Payee Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip):

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 |
|---|---|---|---|---|---|
| | | | | $ | |
| | | | | $ | |

**5. Total only this Page** $ 275.84

**6. Total of ALL CRO-1310 Pages** $ 432.73

*(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)*

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**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)**