Disclosure Report						to a s		Yes 🖂	No
Use this form for general r Do not use this form to upo		nformati	ion, must be	signec	and sub	mitted along with	other	detailed forms.	
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a. Full Name		enio Verenera					(GWE)	. ID Number	
Steve Schewel for city Co	uncil							. ID Number	

b. Mailing Address (include Cit	y, State and Zip Code)						(l. Date Filed	
2101 W. Club Blvd								1-27-2012	
Durham, NC 27705							_	nn Diana Namalan	
							-	3 Phone Number	
								681-5752	
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Candidate Campaign	Party	Munici		to the state of th	State/C			Referendum	
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			Semi-annual Mid Year		└/ ,	Fourth Semi-annual		Special	
Other:			Year End			Mid Year	7	10. Special Report Na	melde
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	\$ 18,728.32				DL	JRHAM BOE		\$	
CERTIFICATION	•								
I certify that the Committe	e or Fund is in compli	ance wi	th all applica	ble pr	ovisions	of Article 22A, 2	2B, &	22D-22M of Chapter	163 of
the NC General Statutes ar	nd that no funds are co	mmingl	ed with prob	ibited	or other:	non-disclosed fur	nds. I t	further certify that this	report
is complete, true and corre			by the NC	Stat	oard of I	Elections.	,	22 12	
<u> Losem</u>	ited Name of Signer			9/	of Annain	ted Treasurer			
FOR OFFICE USE ONLY	ited (value of Signer			ignakne	or whom	ted Treasurer			
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Date Data Entered;			Employee:						
Please Note: This form	n cannot be used to an	nend cor	nmittee info	matio	n such as	the committee ac	ddress	, treasurer, assistant tre	easurer.
						information.		,	,

Amendment

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

CRO-1000 NC State Board of Elections August 2008

Amendment

No

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

14 Committee Bull Name (and Runt trapplicable)	pe of Report		iD Number 3 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Stever Schewel for City Council 2011	Year End		
Start of Election Cycle: January 1, 20	11	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start	_	\$ 18,728.32	\$
TANK TO A DINES		. 1	:
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 120.00	\$ 4,331
6) Contributions from Individuals	(CRO-1210)	\$ 568.00	\$ 18,966
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$ 1,370
9) Loan Proceeds	(CRO-1410)	\$	\$
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$ 688.00	\$ 24,667
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 a	nd I le)	\$ 688	\$ 24,667
(ESOME SOLUTION ROLL)			
13) Disbursements		ı	
13a) Operating Expenditures	(CRO-1310)	\$ 14,166.37	\$ 19,367.05
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)	\$	\$ 50.00
17) In-Kind Contributions	(CRO-1510)	\$	\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and	d 17)	\$ 14,166.37	\$ 19,417.05
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract lin	e 18)	\$ 5,249.95	\$ 5,249.95
MADICH CONTRACTOR TO THE TRACTOR OF			
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)	S IN-PERSON	
24) Account Transfers Within the Committee	(CRO-1720)	s "TTENOO!	
25) Administrative Support	(CRO-1710)	\$ JAN 2 7 2012	\$
26) Forgiven Loans	(CRO-1440)	\$ DIBHAM DO	\$
27) 48-Hour Notice Reports Sum	(CRO-2200)	s DURHAM BOL	\$
28) Contributions to be Refunded	(CRO-1215)	\$	\$

Use this f	orm to report indi	n Individuals vidual contributions ov				2 D 1205 is not		⊠ No		
ii Comm	ittee Full Name (and Fund if applicab	le)	有料			2. ID Num	per ala la la la		
Steve Sch	ewel for City Cou	neil								
& Contri	butor:Informatio	n Alf Martin	IM	Add	Rem	ox(-			Salah Sa	
a. Full Nam	e, Mailing Address &	k Phone		b. Job Title	/Profession		d. Comments	. Comments		
(include	city, state, & zip)			CEO						
John L. A	tkins									
P.O. Box					r's Name/Spe					
RTP, NC	27709			O'Brien	Atkins Arch	nitect				
							e. Election Su	m to Date		
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	on Farms Rd.				r's Name/Spe er Insuranc					
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Durham, NC 27705				UNC-U			e. Election Su	m to Date		
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Aggregated Contributions from Individuals

Page

1

Amendment Yes 🛛 No

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

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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.

Il Committee Full Name (and Fund frapplicable)

Steve Schewel for City Council

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Steve Schewel f	<u> </u>		PERSONAL PROPERTY.	District the second second					
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Disbursements

Amendment Yes <u>2</u> of <u>5</u>

 \boxtimes

No

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

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Steve Schewel f		i and the state of				and the state of t
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Disbursements

Pg 3 of 5 Yes No

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

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	for City Council				BAC CANAY AMERICAN AND COMMISSION OF THE COMMISS	
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	line 13a of Detailed Sun			Expenses)		
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	ice (โมร์เซียต์แล้ง)		_			
A* - Media	B* - Printing	C* - Fund	draising		D - To Anoth	er Candidate
E - Salaries I - Postage O* - Other	F* - Equipment J - Penalties		cal Party ce Expenses	H* - Holding Public Office Expenses		
	edetailed explanat	ionalina equilizados	emeraksáriek	k 5) 3 - 3 - 3 - 3		

Disbursements

Amendment
Pg 4 of 5 \quad \text{Yes}

Νo

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political

committees and coordinated party expenditures. als Committee Rull Name (and Rund frapplicable) sacration in the state DiNumber Steve Schewel for City Council 3-1 ype of Disbursement : * ** (Pleaseasesegarate CRO-1810) forms for each type of Disbursement). Coordinated Party Expenditures Operating Expenses Contributions to Candidates/Political Committees Estayeeun formation and the second of the se b. Coordinated Committee Name a. Full Name, Mailing Address & Phone d. Comments (include city, state, & zip) Emma Schall 2109 W. Club Blvd c. Level Registered (Specify) Durham, NC 27705 Federal County: X State Municipality: e. Election Sum to Date \$ 12.50 h. Purpose Code g. Form of Payment i. Date (mm/dd/yyyy) f. Account Code j. Amount k. Required Remarks Notecards Paypal 0 11/15/2011 \$12.50 reaves moving the same and the b. Coordinated Committee Name a. Full Name, Mailing Address & Phone d. Comments (include city, state, & zip) Paypal paypal.com c. Level Registered (Specify) Federal County: 冈 Municipality: e. Election Sum to Date State \$ 11.42 h. Purpose Code f. Account Code g. Form of Payment k. Required Remarks i. Date (mm/dd/yyyy) j. Amount Processing Fee 0 \$11.42 Paypal 11/15/2011 \$ b. Coordinated Committee Name d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) Tom Clark 905 Alabama c. Level Registered (Specify) Federal Durham, NC County: e. Election Sum to Date State Municipality: 179.50 f. Account Code h. Purpose Code i. Date (mm/dd/yyyy) k. Required Remarks g. Form of Payment j. Amount Check 0 12/31/2011 \$179.50 \$ A stotal contraints rages for succeeding the property of the contract of the c 203.42 ONTO HID ALL CROS 310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) \$ 14,166.37 (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) Astronomic (Cortes (Institionalle Decreending corte in the 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 seguire detailed explanation in required remarks (ieldir(3)

Disbursements

Amendment Yes XNo Pg <u>5</u> of <u>5</u>

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

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	ursement <i>(Plea</i>	Values varvatsiis (1	ממ	13106			
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	ng Address & Phone				Committee Na		d. Comments
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