

# 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.

|   |                                 |  |                         |
|---|---------------------------------|--|-------------------------|
| <b>1. Committee Information</b>   |                                 |  |                         |
| a. Full Name  |                                 | c. ID Number   |                         |
| Steve Schewel for City Council  |                                 |  |                         |
| b. Mailing Address (include City, State and Zip Code)   |                                 | d. Date Filed  |                         |
| 2101 W. Club Blvd.<br>Durham NC 27705   |                                 | 6/13/11  |                         |
|   |                                 | e. Phone Number  |                         |
|   |                                 | 919-286-0116   |                         |
| 2. Report Year  | 3. Period Start Date (mm/dd/yy) | 4. Period End Date (mm/dd/yy)  | 5. Treasurer Full Name  |
| 2011  | 06/13/11                        | 06/13/11   | Rosemary Thorne         |
| <b>6. Type of Committee (Check One)</b>   |                                 | <b>9. Type of Report (check only one type of report from one category)</b> |                         |
| <input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Party   |                                 | <input type="checkbox"/> Municipal <input type="checkbox"/> State/County   |                         |
| <input type="checkbox"/> PAC <input type="checkbox"/> Referendum  |                                 | <input checked="" type="checkbox"/> Organizational                         |                         |
| <input type="checkbox"/> Independent Expenditure <input type="checkbox"/> Joint Fundraiser  |                                 | <input type="checkbox"/> Quarterly   |                         |
| <input type="checkbox"/> Legal Expense Fund   |                                 | <input type="checkbox"/> First   |                         |
|   |                                 | <input type="checkbox"/> Second  |                         |
|   |                                 | <input type="checkbox"/> Third   |                         |
|   |                                 | <input type="checkbox"/> Fourth  |                         |
|   |                                 | <input type="checkbox"/> Semi-annual                                       |                         |
|   |                                 | <input type="checkbox"/> Mid Year  |                         |
|   |                                 | <input type="checkbox"/> Year End  |                         |
|   |                                 | <input type="checkbox"/> Final   |                         |
|   |                                 | <input type="checkbox"/> Special   |                         |
|   |                                 | <input type="checkbox"/> Final   |                         |
|   |                                 | <input type="checkbox"/> Special   |                         |
| <b>7. Type of Fund (if applicable, check one)</b>   |                                 | <b>10. Special Report Name</b>   |                         |
| <input type="checkbox"/> Booster Fund   |                                 |  |                         |
| <input type="checkbox"/> Building Fund  |                                 |  |                         |
| <input type="checkbox"/> Other:   |                                 |  |                         |
| <b>8. Number of Fundraisers this Report</b>   |                                 |  |                         |
|   |                                 |  |                         |
| <b>11. Account Information</b>  |                                 | <b>11. Account Information</b>   |                         |
| a. Financial Institution Full Name  |                                 | a. Financial Institution Full Name   |                         |
| Wachovia Bank   |                                 | IN-PERSON  |                         |
| b. Purpose  | c. Account Code                 | b. Purpose   | c. Account Code         |
|   |                                 | JUN 13 2011  |                         |
|   | d. Period Begin Balance         | DURHAM BOE   | d. Period Begin Balance |
|   | \$ 0                            |  | \$                      |
| <b>CERTIFICATION</b>  |                                 |  |                         |
| 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. |                                 |  |                         |
| Rosemary Thorne   |                                 | Rosemary Thorne  |                         |
| Printed Name of Signer  |                                 | Signature of Appointed Treasurer   |                         |
|   |                                 | 6-13-11  |                         |
|   |                                 | Date   |                         |
| <b>FOR OFFICE USE ONLY</b>  |                                 |  |                         |
| Date Received:  | 6/13/2011                       | Employee:  | MR                      |
| Date Postmarked:  |                                 | Employee:  |                         |
| Date Scanned:   |                                 | Employee:  |                         |
| Date Data Entered:  |                                 | Employee:  |                         |
|   |                                 | Delivery Method  |                         |
|   |                                 | <input type="checkbox"/> Normal Mail                                       |                         |
|   |                                 | <input type="checkbox"/> Registered Mail                                   |                         |
|   |                                 | <input checked="" type="checkbox"/> Hand Delivered                         |                         |
|   |                                 | <input type="checkbox"/> Electronically Filed                              |                         |
|   |                                 | <input type="checkbox"/> Signer has not received mandatory training        |                         |
| <b>Please Note:</b> This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information.<br>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              |  |
| Steve Schewel for City Council   |  | Organizational              |  |                           |  |
| Start of Election Cycle: January 1, 2011                                     |  | Total this Reporting Period |  | Total this Election Cycle |  |
| 4) Cash on Hand at Start   |  | \$ 0                        |  | \$                        |  |
| <b>RECEIPTS</b>  |  |                             |  |                           |  |
| 5) Aggregated Contributions from Individuals (CRO-1205)                      |  | \$                          |  | \$                        |  |
| 6) Contributions from Individuals (CRO-1210)                                 |  | \$                          |  | \$                        |  |
| 7) Contributions from Political Party Committees (CRO-1220)                  |  | \$                          |  | \$                        |  |
| 8) Contributions from Other Political Committees (CRO-1230)                  |  | \$ 1370.36                  |  | \$                        |  |
| 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)                           |  | \$                          |  | \$                        |  |
| 11e) Exempt Purchase Price Sales (CRO-1265)                                  |  | \$                          |  | \$                        |  |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e) |  | \$ 1370.36                  |  | \$                        |  |
| <b>EXPENDITURES</b>  |  |                             |  |                           |  |
| 13) Disbursements  |  |                             |  |                           |  |
| 13a) Operating Expenditures (CRO-1310)                                       |  | \$                          |  | \$                        |  |
| 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)          |  | \$ 0                        |  | \$                        |  |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) |  | \$ 1370.36                  |  | \$                        |  |
| <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)                   |  | \$                          |  |                           |  |
| 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-2220)                                    |  | \$                          |  | \$                        |  |
| 28) Contributions to be Refunded (CRO-1215)                                  |  | \$                          |  | \$                        |  |

IN-PERSON

JUN 13 2011

DURHAM BOE

# Contributions from Other Political Committees

Pg \_\_\_\_ of \_\_\_\_

Amendment

☐ Yes ☐ No

Use this form to report contributions from other candidate, referendum or PAC committees

|  |                           |  |                             |                                |  |
|--|---------------------------|--|-----------------------------|--------------------------------|--|
| <b>1. Committee Full Name (and Fund if applicable)</b>   |                           |  |                             | <b>2. ID Number</b>            |  |
| Steve Schewel for City Council   |                           |  |                             |                                |  |
| <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. Type of Committee</b>  |                             | <b>d. Comments</b>             |  |
| Steve Schewel for School Board<br>2101 W. Club Blvd.<br>Durham NC 27705  |                           | <input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC   |                             |                                |  |
|  |                           | <input type="checkbox"/> Referendum  |                             |                                |  |
|  |                           | <b>c. Level Registered (Specify)</b>   |                             |                                |  |
|  |                           | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: |                             | <b>e. Election Sum to Date</b> |  |
|  |                           | <input type="checkbox"/> State <input type="checkbox"/> Municipality:        |                             | \$ 1370. <sup>36</sup>         |  |
| <b>f. Account Code</b>   | <b>g. Form of Payment</b> | <b>h. In-Kind Description</b>  | <b>i. Date (mm/dd/yyyy)</b> | <b>j. Amount</b>               |  |
|  | check                     |  | 6/13/11                     | \$ 1370. <sup>36</sup>         |  |
|  |                           |  |                             | \$                             |  |
|  |                           |  |                             | \$                             |  |
| <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. Type of Committee</b>  |                             | <b>d. Comments</b>             |  |
|  |                           | <input type="checkbox"/> Candidate <input type="checkbox"/> PAC              |                             |                                |  |
|  |                           | <input type="checkbox"/> Referendum  |                             |                                |  |
|  |                           | <b>c. Level Registered (Specify)</b>   |                             |                                |  |
|  |                           | <input type="checkbox"/> Federal <input type="checkbox"/> County:            |                             | <b>e. Election Sum to Date</b> |  |
|  |                           | <input type="checkbox"/> State <input type="checkbox"/> Municipality:        |                             | \$                             |  |
| <b>f. Account Code</b>   | <b>g. Form of Payment</b> | <b>h. In-Kind Description</b>  | <b>i. Date (mm/dd/yyyy)</b> | <b>j. Amount</b>               |  |
|  |                           |  |                             | \$ IN-PERSON                   |  |
|  |                           |  |                             | \$                             |  |
|  |                           |  |                             | \$ JUN 13 2011                 |  |
| <b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove <b>DURHAM BOE</b> |                           |  |                             |                                |  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                                 |                           | <b>b. Type of Committee</b>  |                             | <b>d. Comments</b>             |  |
|  |                           | <input type="checkbox"/> Candidate <input type="checkbox"/> PAC              |                             |                                |  |
|  |                           | <input type="checkbox"/> Referendum  |                             |                                |  |
|  |                           | <b>c. Level Registered (Specify)</b>   |                             |                                |  |
|  |                           | <input type="checkbox"/> Federal <input type="checkbox"/> County:            |                             | <b>e. Election Sum to Date</b> |  |
|  |                           | <input type="checkbox"/> State <input type="checkbox"/> Municipality:        |                             | \$                             |  |
| <b>f. Account Code</b>   | <b>g. Form of Payment</b> | <b>h. In-Kind Description</b>  | <b>i. Date (mm/dd/yyyy)</b> | <b>j. Amount</b>               |  |
|  |                           |  |                             | \$                             |  |
|  |                           |  |                             | \$                             |  |
|  |                           |  |                             | \$                             |  |
| <b>4. Total only this Page</b>   |                           |  |                             | \$ 1370. <sup>36</sup>         |  |
| <b>5. Total of ALL CRO-1230 Pages</b><br>(This line must be on line 8 of Detailed Summary Page CRO-1100)         |                           |  |                             | \$ 1370. <sup>36</sup>         |  |