Disclosure Report Cover

AMENDED REPORT OF 10 23 08

Amendment Ves INO

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
Durham Prepared Meal Tax Commit	tee	
b. Mailing Address (include City, State and Zip Code)		d. Date Filed
PO Box 13508		11/06/2008
Research Triangle Park, NC 277	09	e. Phone Number
		919-549-9506
2. Report Year 3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy) 5. Ti	reasurer Full Name
2008 09/03/2008	10/20/2008	Robert D. Teer, Jr.
	ype of Report (check only one type	
Candidate Campaign Party Muni	cipal State/County Organizational Organizational	Referendum Organizational
_	Thirty-five day Quarterly	Pre-referendum
1. 1 Pr. or 1 cite	Pre-primary First	Final
III Boostor rains	Pre-election Second	Supplemental Final Annual
Duntaing 1 and	Pre-runoff	Special
Presidential Election Year Candidates Fund	Mid Year Semi-annual	
NC Public Campaign Financing Fund	Year End Mid Year	10. Special Report Name
- Caleri	Final Year End	
8. Number of Fundraisers this Report	Special Final	
	Special Special	
11. Account Information	Sign and the sign	
a. Financial Institution Full Name		
Cardinal State Bank		
b. Purpose	c, Account Code	
±		
l	d. Period Begin Balance	1000
	\$ 100.00	
CERTIFICATION		《公司》,《公司》
I certify that the Committee or Fund is in compl	iance with all applicable provisions of	of Article 22A, 22B & 22D-22M of
Chapter 163 of the NC General Statutes and tha	t no funds are commingled with proh	hibited or other undisclosed funds. I
further certify that this report is complete, true a	and correct and that I have been trained	ed by the NC State Board of Elections
Robert D. Teer, Jr.	On O. Lea, 8	11/06/2008
Printed Name of Signer	Signature of Appointed Treasurer	Dale
FOR OFFICE USE ONLY	- Man	
Date Received: 1106 08	Employee: 16/20	Delivery Method Normal Mail
Date Postmarked:	Engloyee	Registered Mail
Date i connaixed.	MECEIAED	Hand Delivered Electronically Filed
Date Scanned:	Employee:	1 Decembrally Fried
Date Data Entered:	NOV 0 6 2008 Employee:	☐ Signer has not received
AND THE PROPERTY OF THE PROPER	A DESCRIPTION OF STREET WAS	mandatory training
Please Note: This form cannot be used to		
	dian of books information, or account Organization (CRO-2100A-E) to ma	
I OU HUST WHICH THE STATEMENT OF	OLEGINICATION (CRO-2100/A-D) to III	MIN VOILINGTON VIIMINGOOD

Ame	endment	
KX	Yes	No

Detailed Summary

AMENDED REPORT OF 10/23/08

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

1. Committee Full Name (and Fund if applicable) 2. T	ype of Report	-		B. ID N	lumber
Durham Prepared Meal Tax Committee	re-Refere	ndu	m		
Start of Election Cycle: January 1,	2008		Total this Reporting Period		Total this Election Cycle
4) Cash on Hand at Start		\$	100.00	\$	100.00
RECEIPTS					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	50.00	\$	50.00
6) Contributions from Individuals	(CRO-1210)	\$	2300.00	\$	2300.00
7) Contributions from Political Party Committees	(CRO-1220)	\$		\$	
8) Contributions from Other Political Committees	(CRO-1230)	\$		\$	
9) Loan Proceeds	(CRO-1410)	\$		\$	
0) Refunds/Reimbursements To the Committee	(CRO-1240)	\$		\$	
1) Other Receipt Sources					
11a) Interest on Bank Accounts	(CRO-1250)	\$		\$	
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$	S 1	\$	
11c) Outside Sources of Income	(CRO-1250)	\$	46890.00	\$	46890.00
11d) Legal Expense Fund – Other Sources	(CRO-1270)	\$		\$	
11 e) Exempt Purchase Price Sales	(CRO-1265)	\$		\$	
2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d	and 11e)	\$	49240.00	\$	49240.00
EXPENDITURES					
3) Disbursements					
13a) Operating Expenditures	(CRO-1310)	\$	18635.00	\$	18635.00
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	The state of the s	\$	
13c) Coordinated Party Expenditures	(CRO-1310)	\$		\$	
4) Aggregated Non-Media Expenditures	(CRO-1315)	\$		\$	
5) Loan Repayments	(CRO-1420)	\$		\$	
6) Refunds/Reimbursements From the Committee	(CRO-1320)	\$		\$	
7) In-Kind Contributions	(CRO-1510)	\$	30090.00	\$	30090.00
8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 a	M-see Assessed	\$	48725.00	\$	48725.00
9) Cash on Hand at End (Add lines 4 and 12 together, then subtract li		\$	615.00	\$	615.00
DDITIONAL INFORMATION	Bank Ball				
0) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$			
1) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$			
2) Debts and Obligations owed By the Committee	(CRO-1610)	\$	4915.00		
	(CRO-1620)	\$	K V		
Debts and Obligations owed To the RECEIVEI Account Transfers Within the Committee) (CRO-1720)	\$			
	(CRO-1710)	\$		\$	
	(CRO-1440)	\$		\$	
Forgiven Loans IN PERSO		_	17000 00	\$	17000.00
/) 48-Hour Notice Reports Sum	(CKI)-2200)		17000.00		1,000.00
B) Contributions to be Refunded	(CRO-1215)	\$		\$	

Amendment Yes Yes

X No

Aggregated Contributions from Individuals Page 1
Optional form used to report NC Contributions From Individuals of \$50 or less

18	Commit	ee Full Name (and Fund if applicable)。其一个一种发生的,在一种一个一种	D Number
	Durha	m Prepared Meal Tax Commit	tee	40 ⁽¹⁾
3.	Contrib	tor Information	Sales (1985年)	
STATE OF THE PERSON NAMED IN			in-Kind-Description e, Date (mm/dd/yyyy)	f. Amount
	Add	Check	09/19/2008	\$ 50.00
	Remove	cneck	03/13/2000	
片	Add Remove			\$
	Add			\$
H	Remove			
	Remove			\$
	Add			\$
	Remove			0.T.
	Add Remove			\$
ᆸ	Add			\$
	Remove			
片	Add Remove		1,5	\$
H	Add			\$
回	Remove			3
	Add			\$
닏	Remove			
片	Add			\$
H	Remove			\$
Б	Remove			\$
	Add			\$
붜	Remove			
片	Add Remove			\$
	Add			\$
	Remove			
片	Add			\$
H	Remove			dr.
H	Remove			\$
	Add		RECEIVED) \$
	Remove			
片	Add Remove		NOV 0 6 2008	\$
H	Add			8
百	Remove		IN PERSO	<u> </u>
	Add			3
H	Remove			\$
	Remove			Ψ
	Add	.~		\$
	Remove	nly this Page		50.00
10,000,000	- The same of the			
		f ALL CRO-1205 Pages ust be on line's of Delailed Summary Page CRO	\$	50.00
MEC VI	William Committee of the No.	THE PARTY OF THE P		April 2007

		om Individuals		1 of 3	Ď	mendment Yes No
	THE RESERVE OF THE PERSON NAMED IN	ndividual contributions ove e (and Fund if applicable	er \$50 or contributions und	er \$50 if form C	_	05 is not used Number
					2. 112	Millinger
	ributor Informa	ed Meal Tax Commit	ttee ☐ Add ☐ Re	nove	SHARK	
	ame, Mailing Addre		b. Job Title/Profe		d. Con	iments
(includ	e city, state, & zip)		Owners			
Hen	ry H. & Lin	da S. Scherich	c. Employer's Nar	ne/Specific Field		
Dur	Barrington ham, NC 277	05	Measureme	ent Inc	e Flec	tion Sum to Date
919	-383-9241		Tied 3 d T eme			000.00
f. Prior	g, Account Code	h. Form of Payment i. In-I	Kind Description	j. Date (mm/dd/yy		Amount Amount
		Check		09/19/200		2000.00
	II I					5
						\$
3. Cont	ributor Informa	fion - The state of the state o	☐ Add ☐ Rei	nove		
经验是3万米	ame, Mailing Addre	ss & Phone	b. Job Title/Profe	ssion	d. Con	ments
	le city, state, & zip)		Owner	30.		
	en Crozat C 4 Oberlin D		c. Employer's Na	me/Specific Field		
	ham, NC 277		Ellen C		e. Elec	tion Sum to Date
919	-530-1149		Archite	ct	\$ 1	00.00
f. Prior	g. Account Code	h. Form of Payment i. In-	Kind Description	j. Date (mm/dd/y)	yy) k	Amount
		Check		09/25/200	08	\$ 100.00
						\$
				751		\$
3. Con	ributor Inform	ition		move		新发展,仅是是
ENVIORS BEDRINGS	ame, Mailing Addre le city, state, & zip)	ss & Phone	b. Job Title/Profe	ssion	d. Con	RECEIVED
			Retired			
	Barker Frenc Monmouth A		c. Employer's Na	me/Specific Field	4	NOV 0 6 2008
	nam, NC 2770 688-0997	01			0.000	RERSON
f. Prior	g. Account Code	h. Form of Payment i. In-	Kind Description	j. Date (mm/dd/y	yyy) k	. Amount
		Check		10/03/200	8	\$ 200.00
						\$
			· a U skup V			\$
4. To	al only this P	age			\$	2,300.00
5. To	al of ALL Cl	RO-1210 Pages			\$	2,300.00

Pg 1 of 4 X Yes No

Use this form to report income not reported on another form. i.e. interest income, not for profit contributions etc.

1. Committee I	Full Name (and Fund)	f applicable)		2. 1	D Number
Durham Pro	epared Meal Tax	Committee	1990		
3. Type of Rece	eipt Source	(Please use separate CR)			
Interest		Contributions from Not	t-for-Profit Org		utside Sources of Income
4. Contributor		Add		Remove	1000-100
a. Full Name; Mail (include city, sta	ing Address & Phone		b. Not-1	for-Profit Federal ID #	d: Comments
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7					
Teer Assoc PO Box 135			c. Outsi	de Source Explanation	
	Triangle Park, N	c 27709	LI	_C	
919-549-95					e: Election Sum to Date
					\$ 5000.00
f. Account Code	g. Form of Payment	h. In-Kind Description	7.	i. Date (mm/dd/yyyy)	j.:Amount
	Check			09/19/2008	\$ 5000.00
				i ka	\$
4. Contributor	Information	Add		Remove	
	ng Address & Phone		b. Not-fe	or-Profit Federal ID #	d. Comments
(include city, stat	e, & zip)				
	on Group, Inc.		c. Outsid	le Source Explanation	
PO Box 128	3/6 Triangle Park, N	27709			The state of the Park
919-941-97		C 27703	Cor	poration	e. Election Sum to Date
					\$ 1000.00
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (mm/dd/yyyy)	j. Amount
	Check			09/19/2008	\$ 1000.00
					\$
4. Contributor I	nformation	Add		Remove	
Committee of the commit	ng Address & Phone		b. Not-fo	or-Profit Federal ID #	d. Comments
(include city, state	e, & zip)				
CT Wilson	Construction Co	Inc.	c. Outsid	le Source Explanation	
PO Box 201	.1				
Durham, N(919-383-25			Cor	poration	e. Election Sum to Date
919-303-23	133		001	por a c r o ii	\$ 1000.00
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (mm/dd/yyyy)	j. Amount
				00/10/0000	\$ 1000.00
1	Check			09/19/2008	g.
		R	CEIV	ED	\$
5. Total only t	this Page				\$ 7000.00
6. Total of AL	L CRO-1250 Page	es N	OV 062	008	¥
		y Page (RO-1100 if Interest)			\$ 16,800.00
		v Page CRO-1100 if Not-for-21 2011		ON	

Amendment No Use this form to report income not reported on another form. i.e. interest income, not for profit contributions etc.

1. Committee	Full Name (and Fund if	applicable)				2. ID N	umber
Durham P	repared Meal Tax	Committee				4	
3. Type of Rec	eipt Source	(Please use separat	e CRO-125	0 form	s for each type o	f Receipt	Source:)
Interest		Contributions fr	om Not-for-Pro	ofit Orga	nizations X	Outside	Sources of Income
4. Contributor	Information		Add -		Remo	ove	
	ling Address & Phone		12	b. Not-fo	or-Profit Federal ID	# d.	Comments
(include city, sta	ate, & zip)		-			.	
Capitol E	Broadcasting Comp	any, Inc.	= 5	c. Outsid	de Source: Explanati	оп	
PO Box 12	2800		F				
Raleigh, 919-890-6	NC 27605-2800			Cor	rporation	e.	Election Sum to Date
919-090-0	1000						\$ 5000.00
f. Account Code	g. Form of Payment	h. In-Kind Description			i. Date (mm/dd/y)	уу) ј.	Amount
	Check	3			09/19/20	08	\$ 5000.00
95							\$
4. Contributor	I. C		Add		Remo	Ve I misel	
IN BOX OF THE ACTION	ing Address & Phone			. Not-fo	r-Profit Federal ID		Comments
(include city, sta							
	Chapel Hill Partr	ners, LLC	c	. Outsid	e Source Explanation	n	
Durham, N	ee Avenue			LL	.C		Election Com to Data
919-682-6						e. J	Election Sum to Date
							\$ 500.00
f. Account Code	g. Form of Payment	h. In-Kind Description			i. Date (mm/dd/yy	уу) ј. А	Amount
	Check				09/19/2008		\$ 500.00
							\$
4. Contributor	Information		Add		Remo	ve	
	ng Address & Phone		COLUMN TO A COLUMN	. Not-fo	r-Profit Federal ID	# d.	Comments
(include city, stat							
Stone Bro	s. & Byrd, Inc.						
PO Box 56			c.	Outsid	e Source Explanatio	n	•
Durham, N	C 27702				dl	e. H	Election Sum to Date
919-682-1	311			C	orporation		\$ 500.00
f. Account Code	g. Form of Payment	h. In-Kind Description			i. Date (mm/dd/yy		Amount
	Check		REC	EI	/ ED 03/2008	3	\$ 500.00
			NOV	0 6	2008		\$
5. Total only	this Page		INI DI		1402	\$	6000.00
	LL CRO-1250 Page	S	III W		75/		
	line 11a of Detailed Summary					\$	
	line 11b of Detailed Summary			oution)			Đ
	line 11c of Detailed Summary					li de	

Pg 3 of 4 Amendment Yes No

Use this form to report income not reported on another form. i.e. interest income, not for profit contributions etc.

1. Committee	Full Name (and Fund it	applicable)		2.	ID Number
Durham Pre	pared Meal Tax C	ommittee			E .
3. Type of Rec	eipt Source	(Please use separate Cl	RO-1250 form	s for each type of Re	ceipt Source.)
Interest		Contributions from N	ot-for-Profit Orga	nizations X	Outside Sources of Income
4. Contributor	Information	Add		Remove	
a. Full Name, Mail	ing Address & Phone	4	b. Not-f	or-Profit Federal ID #	d. Comments
(include city, sta	te, & zip)				
0/Brien/At	kins Associates,	P.A.	a Outsi	de Source Explanation	-
PO Box 120		14.76	C. Outsi	ue Source Explanation	
Research 1 919-941-90	riangle Park, NC	2//09	Con	rporation	e. Election Sum to Date
919-941-90					\$ 1000.00
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (mm/dd/yyyy)	j. Amount
8	Check	3		10/03/2008	\$ 1000.00
					\$
4. Contributor	Information	Add		Remove	
SEE STATE OF STREET	ing Address & Phone			or-Profit Federal ID #	d. Comments
(include city, stat	-				
	Marketing, Inc. versity Drive		c. Outsic	le Source Explanation	
Durham, NC					e. Election Sum to Date
919-490-69	91		Cor	rporation	050.00
					\$ 250.00
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (mm/dd/yyyy)	j. Amount
	Check			10/03/2008	\$ 250.00
	one on	-	v.	9	\$
4. Contributor	Information	l Add		Remove	
	ng Address & Phone		b. Not-fo	r-Profit Federal ID #	d. Comments
(include city, stat	-			31	
					_
K&L Gates,	LLP Tryon Street, Sui	to 4700	c. Outsid	e Source Explanation	-
	NC 28202-4006	CE 47 00		LLP	e. Election Sum to Date
					\$ 1000.00
					\$ 1000.00
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (mm/dd/yyyy)	j. Amount
⟨€	Check		o rare	10/03/2008	\$ 1000.00
		Singly 118	RECE	IVED	\$
5. Total only	this Page		NOV 0	6 2008	\$ 2250.00
(This line goes in (This line goes in		THE STATE OF THE PARTY OF THE STATE OF THE S	IN PE	RSON	\$

Pg 4 of

Amendment

64

No

Use this form to report income not reported on another form. i.e. interest income, not for profit contributions etc.

1. Committee	Full Name (and Fund i	f applicable)		2.1	D Number	
Durham Pr	epared Meal Tax (Committee				
3. Type of Rec	eipt Source	(Please use separate CRO-1	250 form	s for each type of Rec	eipt Source.)	
Interest		Contributions from Not-for	-Profit Orga	anizations X 0	utside Sources of Ir	come
4. Contributor	Information	Add		Remove		
	ling Address & Phone		b. Not-f	or-Profit Federal ID #	d. Comments	
(include city, sta	ate, & zip)		4	- L		
	Ink, Ltd.		c. Outsi	de Source Explanation	1	
	Forest Drive					
919-768-0	tl, NC 27517		Corporation		e. Election Sun	to Date
313 700 0	, , , ,			po. 401011	\$ 250.	00
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (mm/dd/yyyy)	j. Amount	
y	Check			10/03/2008	\$	250.00
				b	\$	
4. Contributor	Information	Add		Remove		
a. Full Name, Mail	ing Address & Phone		b. Not-fo	or-Profit Federal ID #	d. Comments	
(include city, sta	te, & zip)					
Acme Plum	bing & Heating Co	Inc.	a Outric	le Source Explanation	-	
PO Box 228		,	e. Outsit	le Source Expianation		
Durham, No			C	orporation	e. Election Sum	to Date
919-688-1	348				\$ 300.	00
				. 5 . (/33/	i Amount	
f. Account Code	g. Form of Payment	h. In-Kind Description	_	i. Date (mm/dd/yyyy)	j. Amount	200 00
	Check			10/03/2008	\$	300.00
	0.700.				\$	
4. Contributor		☐ Add	1 27 6	Remove	d Comments	是这个经历不是协
	ng Address & Phone		b. Not-10	r-Profit Federal ID #	d. Comments	
(include city, stat	te; & zip)		1			
RBC Bank			c. Outsid	e Source Explanation]	
PO Box 122	20 nt, NC 27802		Ban	king	71 9	1 70 - 4
1-800-548-			1	titution	e. Election Sum	
			1113	0,000,011	\$ 1000.0	00
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (mm/dd/yyyy)	j. Amount	
	Check			10/03/2008	\$ 10	00.00
					\$	
5. Total only	this Page	R	ECE	IVED	\$ 1550.00)
	LL CRO-1250 Page	S				
	line Lia of Detailed Summary	N THE REPORT OF	IOV 0 (3 2008	\$	
		Page CRO-1100 if Not-for-Profit Cor	uribution)	16011	U .	
		Page CRO-1100 if Outside Sources of	H. len e	19UN		

In.	Kind	Co	ntrib	utions
ш-	IXIIIU	CU	$\mathbf{u}u\mathbf{n}$	uuuus

				Amendmer	ıt
Pg	1	of	1	Yes Yes	X No

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund. Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

Committee Full Name (and Fund if applicable)	TO WELL TO SEE		Z. (I) Number
Durham Prepared Meal Tax Committee	Dian.		
3. Contributor Information a Full-Name: Mailing Audress & Phone	Addr Rel	and the second	(Crimments
Fairway Outdoor Advertising 508 Capital Blvd.	Candidate Party PAC		-
Raleigh, NC 27603 919-755-1900	Referendum X Other Receipt	Source	\$ 28650.00
e Description		J. Date (mm/dd/vyyy	
Bulletin and billboard poster displays	; posters	09/11/2008	
	¥(\$
- 4" 3"			* \$
3. Contributor Information	Add Rei	LONG THE PARTY OF	Comments:
a. Full Name, Mailing Address & Phone (include city, state, & zip) WDNC 620	b. Type of Contril Individual Candidate Party	ACC.	
4601 Six Forks Road, Suite 520	PAC Referendum		-Election Sum to Date
Raleigh, NC 27609 919-875-9100	Other Receipt	Source	\$ 840.00
è Description		E Date (mm/dd/yyyy	A SHIP OF THE SHIP
42 sixty-second commercials		09/30/2008	\$ 840.00
3			\$
		FILE	
3. Contributor Information	TOTAL STREET,	nove	\$ \$
3. Contributor Information a. Full Name, Mailing Address & Phone (include city, state, & zip) Tell Melvin Consulting	b. Type of Contrib	The second secon	\$
Tell Melvin Consulting 2614 Harvard Avenue	b. Type of Contrib	outor e	\$ \$
a Enll Name, Mailing Address & Phone (include city state, & zip) Tell Melvin Consulting	b. Type of Contrib	outoi e	\$ \$ —Comments
Tell Melvin Consulting 2614 Harvard Avenue Durham, NC 27703	b. Type of Contrib	outoi e	\$ Comments Comments Comments 600.00
Tell Melvin Consulting 2614 Harvard Avenue Durham, NC 27703 919-957-0443	b. Type of Contrib	Source	\$ Comments Littlection Sumito Date \$ 600.00 gr. Fair Market Amount
Tell Melvin Consulting 2614 Harvard Avenue Durham, NC 27703 919-957-0443	b. Type of Contrib	Source	\$ Comments Littlection Sumito Date \$ 600.00 gr. Fair Market Amount
Tell Melvin Consulting 2614 Harvard Avenue Durham, NC 27703 919-957-0443	b. Type of Contrib	Source	\$ Comments Date: \$ 600.00 Examination Summer of Date: \$ 600.00 Section Summer of Date: \$ 600.00
Tell Melvin Consulting 2614 Harvard Avenue Durham, NC 27703 919-957-0443	b. Type of Contrib	Source 1-Date mm/dd/www. 10/15/2008	\$ Similarity Date \$ 600.00 \$ 400.00 \$ 400.00 \$ 500.00
Tell Melvin Consulting 2614 Harvard Avenue Durham, NC 27703 919-957-0443 Poll workers' expenses	b. Type of Contrib	Source 1-Date mm/dd/www. 10/15/2008	\$ Comments Helection/Sumeto/Date \$ 600.00 P. Fair Market Amount \$ \$ 600.00 \$ \$ \$ 600.00

					Amendmer	it .	
Disbursements					₩ Yes		
Use this form to report expenditures from the	ommittee for operating expens	es, cont	ributi	ons to	candidate/r	olitical	

Durham Prepared Meal Tax Committee Pays of Disbusyment Consciplence (00) Uniform product Conditions Consciplence Co	THE RESIDENCE OF STREET	full Name (and Fun	TO A STATE OF THE PARTY OF THE				2. ID Number
Continued Papers Contributions to Candidates/Political Committees Coordinated Party Expenditures	Durham	Prepared Meal	Tax Commit	tee			
Pave Information	Control of the Contro						
Square One Marketing, Inc. 3805-0 University Drive General County: State General County: General			tributions to Candid	-			rdinated Party Experiments
Square One Marketing, Inc. 3805-D University Drive Durham, NC 27707 919-490-6991 Acoust Cote	CONTRACTOR OF THE PARTY OF THE		one -		The same of the sa	Committee Name	d. Comments
Page Information	1						
Durham, NC 27707 919-490-6991 State				g. P)			
Account Code Pormot Payment In Purpose Code Data immediatives Annual Response State Stat			ı ve	님			lity: e. Election Sum to Date
Check A,B,O 09/19/2008 \$ 13935.00 Banners, labels, stickers of the charts, spoons; lime Warner Cable spots Payee Information	919-490)-6991					\$ 13,935.00
Check A,B,O 09/19/2008 \$ 13935.00 Banners, labels, sticke flyers, table tents, spoons; lime Warner Cable spots Pavee Information Full Name Mailing Address & Phone Include cap, state, A. zip Blue Mountain Catering 6321 Coronado Lane Durham, NC 27713 919-688-3663 Acount Code & Folinco Payment	Account Code	g. Form of Payment	h. Purpose Code	i. Date:(mm/c	ld/vvvvi j.	Amount	A CONTROL OF THE PROPERTY OF T
Pave Information			CASE SALU-CASE SALES			13935 00	Banners, labels, stick
Pavee Information	*	Officer	7,5,0	03/13/2	.000	10303.00	spoons; Time Warner
Blue Mountain Catering					9		Cable spots
Blue Mountain Catering 6321 Coronado Lane Durham, NC 27713 919-688-3663 AccountCode Solution of Payment Check Ch	NAME OF TAXABLE PARTY OF TAXABLE PARTY.			The Property of the Parish		Could be seen the second of th	d. Comments
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	tions Owed By the Co					
	(and Fund if applicable)	ed by the committee, to mende	2. ID Number			
Durham Prepare	d Meal Tax Committee					
3. Creditor Information		Add Remove				
a. Full Name, Mailing Address (include city, state, & zip)	& Phone	Note: All payments made toward debts should be listed on form CRO- 1310 with the payee listed as this creditor. b. Description of Creditor Marketing Company				
Square One Mari 3805-D Univers Durham, NC 2770 919-490-6991	ity Drive					
c. Beginning Balance	d. Total Amount Paid	e. Total Amount Incurred	f. Remaining Balance			
\$ 23350.00	\$ 18435.00	\$ 23350.00	\$ 4915.00			
g. Incurred Debts (what the co	nmittee received)					
g1. Date (mm/dd/yyyy) g.	2. Amount		Amount			
09/17/2008	\$ 13935.00	10/03/2008 \$	9415.00			
g3. Item Description		g3. Item Description				
Banners, labels table tents, sp	, stickers, flyers, oons; cable spots	Posters; printin	ıg; TV & radio costs			
g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)		g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)				
Square One Mark 3805-D Universi Durham, NC 2770 919-480-6991	ty Drive	Square One Marketing, Inc. 3805-D University Drive Durham, NC 27707 919-490-6991				
3. Creditor Information		Add Remove				
a. Full Name, Mailing Address (include city, state, & zip)	& Phone		d debts should be listed on form CRO- ee listed as this creditor.			
		b. Description of Creditor				
		-	. 8			
c. Beginning Balance	d. Total Amount Paid	e. Total Amount Incurred	f. Remaining Balance			
\$	\$	\$	\$			
g. Incurred Debts (what the cor	nmittee received)					
g1. Date (mm/dd/yyyy) g2	. Amount	g1. Date (mm/dd/yyyy) g2. Amount				
		\$				
g3. Item Description		g3. Item Description				
g4. Purchase Place Full Name, Mailing Address & Phone		g4. Purchase Place Full Name, M	ailing Address & Phone			
(include city, state, & zip)		(include city, state, & zip)	RECEIVED			
			NOV 0 6 2008			
4. Total only this Pag (This should be the sum of all	e	湖平湖西省	IN _s PAERSON			
5. Total of ALL CRO		A	\$ 4915.00			