

Disclosure Report Cover

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

Amendment

☐ Yes

☒ No

1. Committee Information																																							
a. Full Name The Committee to Elect Omar Beasley		c. ID Number																																					
b. Mailing Address (include City, State and Zip Code) Attn: Daniel Meier 100 E Parrish St Suite 300 Durham, NC 27701		d. Date Filed 09/30/2013																																					
		e. Phone Number 919-455-3800																																					
2. Report Year 2013	3. Period Start Date (mm/dd/yy) 09/04/2013	4. Period End Date (mm/dd/yy) 09/23/2013	5. Treasurer Full Name Daniel Meier																																				
6. Type of Committee (Check One) ☒ Candidate Campaign ☐ PAC ☐ Independent Expenditure ☐ Legal Expense Fund ☐ Party ☐ Referendum ☐ Joint Fundraiser		9. Type of Report (check only one type of report from one category) <table border="1"><thead><tr><th>Municipal</th><th>State/County</th><th>Referendum</th></tr></thead><tbody><tr><td>☐ Organizational</td><td>☐ Organizational</td><td>☐ Organizational</td></tr><tr><td>☐ Thirty-five day</td><td>☐ Quarterly</td><td>☐ Pre-referendum</td></tr><tr><td>☒ Pre-primary</td><td>☐ First</td><td>☐ Final</td></tr><tr><td>☐ Pre-election</td><td>☐ Second</td><td>☐ Supplemental Final</td></tr><tr><td>☐ Pre-runoff</td><td>☐ Third</td><td>☐ Annual</td></tr><tr><td>☐ Semi-annual</td><td>☐ Fourth</td><td>☐ Special</td></tr><tr><td>☐ Mid Year</td><td>☐ Semi-annual</td><td></td></tr><tr><td>☐ Year End</td><td>☐ Mid Year</td><td></td></tr><tr><td>☐ Final</td><td>☐ Year End</td><td></td></tr><tr><td>☐ Special</td><td>☐ Final</td><td></td></tr><tr><td></td><td>☐ Special</td><td></td></tr></tbody></table>		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		☐ Final	☐ Year End		☐ Special	☐ Final			☐ Special	
Municipal	State/County	Referendum																																					
☐ Organizational	☐ Organizational	☐ Organizational																																					
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☐ Year End	☐ Mid Year																																						
☐ Final	☐ Year End																																						
☐ Special	☐ Final																																						
	☐ Special																																						
7. Type of Fund (if applicable, check one) ☐ "Booster Fund" ☐ Building Fund ☐ Other:		10. Special Report Name																																					
8. Number of Fundraisers this Report																																							
11. Account Information		11. Account Information																																					
a. Financial Institution Full Name Harrington Bank		a. Financial Institution Full Name																																					
b. Purpose All Expenses	c. Account Code 1	b. Purpose	c. Account Code																																				
	d. Period Begin Balance \$ 1,518.46		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 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. Daniel Meier <u>Omar Beasley</u> 09/30/2013 Printed Name of Signer Signature of Appointed Treasurer Date																																							
FOR OFFICE USE ONLY IN PERSON Date Received: <u>SEP 30 2013</u> Employee: <u>SB</u> Date Postmarked: <u>DURHAM BOE</u> Employee: _____ Date Scanned: _____ Employee: _____ Date Data Entered: _____ Employee: _____ 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	
The Committee to Elect Omar Beasley		Pre-Primary			
Start of Election Cycle: January 1, 2013		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 1,518.46		\$ 1,320.96	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 25.00		\$ 225.00	
6) Contributions from Individuals (CRO-1210)		\$ 1,065.00		\$ 2,115.00	
7) Contributions from Political Party Committees (CRO-1220)		\$		\$	
8) Contributions from Other Political Committees (CRO-1230)		\$ 200.00		\$ 200.00	
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)		\$ 1,290.00		\$ 2,540.00	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 1,058.70		\$ 2,191.57	
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)		\$ 561.10		\$ 561.10	
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)		\$ 1,619.80		\$ 2,752.67	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 1,188.66		\$ 1,188.66	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 306.83			
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-2200)		\$		\$	
28) Contributions to be Refunded (CRO-1215)		\$		\$	

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

1 of 1

☐ Yes ☒ No

3. Contributor Information

4. Total only this Page	\$ 25.00
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(This line must be on line 5 of Detailed Summary Page CRO-1100)

Contributions from Individuals

Pg 1 of 3 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	
The Committee to Elect Omar Beasley						
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Teiji Kimball 201 W. Main St. Durham, NC 27701			Chief Technology Officer			
			c. Employer's Name/Specific Field			
			Text2Give		e. Election Sum to Date	
				\$ 100.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		09/06/2013	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Anthony Daniels 102 Nuttree Way Durham, NC 27713			Director			
			c. Employer's Name/Specific Field			
			Durham Access Center		e. Election Sum to Date	
				\$ 100.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		9/6/13	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Fred White 1015 Jerome Rd. Durham, NC 27713			Retired			
			c. Employer's Name/Specific Field			
			IBM		e. Election Sum to Date	
				\$ 100.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		09/07/2013	\$ 100.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 300.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 1,065.00	

Contributions from Individuals

Pg 2 of 3 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	
The Committee to Elect Omar Beasley						
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
William J. Cotter P.O. Box 3507 Durham, NC 27702			Attorney			
			c. Employer's Name/Specific Field			
			Private Law Firm			
					e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		09/12/2013	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
John Fitzpatrick 116 W. Main St. Durham, NC 27701			Attorney			
			c. Employer's Name/Specific Field			
			Law Office of John C. Fitzpatrick			
					e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Cash		09/16/2013	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Ralph Frasier 1603 Timber Wolf Dr. Durham, NC 27713			Attorney			
			c. Employer's Name/Specific Field			
			Frazier & Griffin PLLC			
					e. Election Sum to Date	
					\$ 500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		09/16/2013	\$ 500.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 700.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 1,065.00	

Contributions from Individuals

Pg 3 of 3

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	
The Committee to Elect Omar Beasley						
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Idrissa A. Smith 413 Glenview Lane Durham, NC 27703			Attorney			
			c. Employer's Name/Specific Field			
			Bishop & Smith PLLC			
					e. Election Sum to Date	
					\$ 65.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		09/16/2013	\$ 65.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
			c. Employer's Name/Specific Field			
					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		d. Comments	
			c. Employer's Name/Specific Field			
					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					\$ 65.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 1,065.00	

Contributions from Other Political Committees

Pg

1

of

1

Amendment

☐

Yes

☒

No

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

1. Committee Full Name (and Fund if applicable) The Committee to Elect Omar Beasley				2. ID Number	
3. Contributor Information ☒ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) NC Realtors PAC 4511 Weybridge Lane Greensboro, NC 27407		b. Type of Committee ☐ Candidate ☒ PAC ☐ Referendum		d. Comments 	
		c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ Municipality:			
		e. Election Sum to Date \$ 200.00			
		f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)
1	Check		09/06/2013	\$ 200.00	
				\$	
				\$	
3. Contributor Information ☐ Add ☐ Remove					
		b. Type of Committee ☐ Candidate ☐ PAC ☐ Referendum		d. Comments 	
		c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:			
		e. Election Sum to Date \$			
		f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)
1				\$	
				\$	
				\$	
3. Contributor Information ☐ Add ☐ Remove					
		b. Type of Committee ☐ Candidate ☐ PAC ☐ Referendum		d. Comments 	
		c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:			
		e. Election Sum to Date \$			
		f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)
				\$	
				\$	
				\$	
4. Total only this Page				\$ 200.00	
5. Total of ALL CRO-1230 Pages (This line must be on line 8 of Detailed Summary Page CRO-1100)				\$ 200.00	

Disbursements

Pg 1 of 1

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)					2. ID Number	
The Committee to Elect Omar Beasley						
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>						
☒ 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)			b. Coordinated Committee Name		d. Comments	
Shirley Beasley						
			c. Level Registered (Specify)			
			☐ Federal ☐ County: ☐ State ☒ Municipality:			
					e. Election Sum to Date	
					\$ 75.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Check		09/20/13	\$75.00	Poll Worker	
				\$		
4. Payee Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
Gerry Johson www.gerryjohnson-signs.com						
			c. Level Registered (Specify)			
			☐ Federal ☐ County: ☐ State ☒ Municipality:			
					e. Election Sum to Date	
					\$ 1,503.20	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Check		09/14/2013	\$685.70	Signs	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
			c. Level Registered (Specify)			
			☐ Federal ☐ County: ☐ State ☐ Municipality:			
					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					\$ 760.70	
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)					\$ 760.70	
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)						

Loan Repayments

Pg 1 of 1 Amendment ☐ Yes ☐ No

Use this form to report payments on an existing loan.

1. Committee Full Name (and Fund if applicable)				2. ID Number
The Committee to Elect Omar Beasley				
3. Lender Information ☒ Add ☐ Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Comments
Omar Beasley 3204 Skybrook Lane Durham, NC 27703				
				c. Original Loan Date
				1/12/12
				d. Original Loan Amount
				\$ 2,432.38
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount
\$ 1,542.93	1	Check	05/07/2012	\$ 889.45
\$ 867.93	1	Check	5/8/2012	\$ 675.00
3. Lender Information ☒ Add ☐ Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Comments
Omar Beasley SEE ABOVE				
				c. Original Loan Date
				d. Original Loan Amount
				\$
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount
\$ 306.85 675.00	1	Check	09/14/2013	\$ 561.10
\$				\$
3. Lender Information ☐ Add ☐ Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Comments
				c. Original Loan Date
				d. Original Loan Amount
				\$
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount
\$				\$
\$				\$
4. Total only this Page				\$
5. Total of ALL CRO-1420 Pages				\$
(This line must be on line 15 of Detailed Summary Page CRO-1100)				

Outstanding Loans

Amendment

Pg 1 of 1 ☐ Yes ☒ No

Use this form to report any outstanding loans received during a previous reporting period and until the loan is paid in full.

1. Committee Full Name (and Fund if applicable)			2. ID Number
The Committee to Elect Omar Beasley			
3. Lender Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip) Omar Beasley 3204 Skybrook Ln. Durham, NC 27703	b. Job Title/Profession	d. Comments	
	c. Employer's Name/Specific Field Self	e. Start Date (mm/dd/yyyy)	
		01/12/12	
		f. End Date (mm/dd/yyyy)	
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
0 %		\$ 2,432.38	\$ 306.83
k. Full Name of Lending Institution			l. Loan Number
3. Lender Information ☐ Add ☐ Remove			
	b. Job Title/Profession	d. Comments	
	c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)	
		f. End Date (mm/dd/yyyy)	
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%		\$	\$
k. Full Name of Lending Institution			l. Loan Number
3. Lender Information ☐ Add ☐ Remove			
	b. Job Title/Profession	d. Comments	
	c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)	
		f. End Date (mm/dd/yyyy)	
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%		\$	\$
k. Full Name of Lending Institution			l. Loan Number
4. Total only this Page			\$ 306.83
5. Total of ALL CRO-1430 Pages			\$ 306.83
(This line must be on line 21 of Detailed Summary Page CRO-1100)			