

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 <u>COMMITTEE TO ELECT TERRENCE R. SCARBOROUGH</u>		c. ID Number
b. Mailing Address (include City, State and Zip Code) <u>3201 YORKTOWN AVENUE SUITE 119</u> <u>DURHAM, NORTH CAROLINA 27713</u>		d. Date Filed <u>04/22/2014</u>
		e. Phone Number <u>(919) 425-1277</u>

2. Report Year <u>2014</u>	3. Period Start Date (mm/dd/yy) <u>03/01/2014</u>	4. Period End Date (mm/dd/yy) <u>04/19/2014</u>	5. Treasurer Full Name <u>RONALD L. NEWTON</u>
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6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)	
☒ Candidate Campaign	☐ Party	Municipal	State/County
☐ PAC	☐ Referendum	☐ Organizational	☐ Organizational
☐ Independent	☐ Joint Fundraiser	☒ Thirty-five day	☐ Quarterly
☐ Expenditure		☐ Pre-primary	☒ First
☐ Legal Expense Fund		☐ Pre-election	☐ Second
		☐ Pre-runoff	☐ Third
		☐ Semi-annual	☐ Fourth
		☐ Mid Year	☐ Semi-annual
		☐ Year End	☐ Mid Year
		☐ Final	☐ Year End
		☐ Special	☐ Final
			☐ Special
7. Type of Fund (if applicable, check one)		10. Special Report Name	
☐ "Booster Fund"			
☐ Building Fund			
☒ Other: <u>CAMPAIGN COMMITTEE</u>			
8. Number of Fundraisers this Report <u>0</u>			

11. Account Information		11. Account Information	
a. Financial Institution Full Name <u>YADKIN VALLEY BANK</u>	a. Financial Institution Full Name	b. Purpose <u>SCHOOL BOARD CAMPAIGN COMM. ELECTIONEERING</u>	b. Purpose
b. Purpose	b. Purpose	c. Account Code <u>N/A</u>	c. Account Code
c. Account Code	c. Account Code	d. Period Begin Balance <u>\$ 100.00</u>	d. Period Begin Balance
d. Period Begin Balance	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.

RONALD L. NEWTON

Printed Name of Signer

[Signature]
Signature of Appointed Treasurer

Date

FOR OFFICE USE ONLY

Date Received: APR 24 2014

Employee: [Signature]

Date Postmarked: DURHAM BOE

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	
Committee to Elect Terrence R. Scarborough					
Start of Election Cycle: January 1, 2014		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)	\$ 260.00	\$ 260.00		
6) Contributions from Individuals	(CRO-1210)	\$ 2240.15	\$ 2436.15		
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)	\$	\$		
11e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$		
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 2500.15	\$ 2696.15		
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures	(CRO-1310)	\$ 837.28	\$ 837.28		
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)	\$ 1281.87	\$ 1377.87		
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 2119.15	\$ 2215.15		
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 481.00	\$ 581.00		
ADDITIONAL INFORMATION					
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-2200)	\$	\$		
28) Contributions to be Refunded	(CRO-1215)	\$	\$		

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

_____ of _____

9

Yes

No

CRO-1205

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) <i>Committee to Elect Terrence R. Seaborn</i>					2. ID Number	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>RONALD L. NEWTON 5003 VISTAWOOD WAY DURHAM, NC 27713</i>			b. Job Title/Profession <i>TAX PROFESSIONAL</i>		d. Comments <i>NONE</i>	
			c. Employer's Name/Specific Field <i>STATE OF THE ART SERV. (TAXES & FINAN. SERV.)</i>		e. Election Sum to Date <i>\$ 1140.00</i>	
f. Prior ☐	g. Account Code	h. Form of Payment <i>check</i>	i. In-Kind Description <i>(SIGNS)</i>	j. Date (mm/dd/yyyy) <i>03/27/2014</i>	k. Amount <i>\$ 570.00</i>	
☐		<i>check</i>	<i>(SIGNS)</i>	<i>04/01/2014</i>	<i>\$ 570.00</i>	
☐					<i>\$</i>	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Deborah S. Newton 5003 VISTAWOOD WAY DURHAM, N.C. 27713</i>			b. Job Title/Profession <i>RETIRED</i>		d. Comments <i>NONE</i>	
			c. Employer's Name/Specific Field <i>Housewife</i>		e. Election Sum to Date <i>\$ 141.87</i>	
f. Prior ☐	g. Account Code	h. Form of Payment <i>check Card</i>	i. In-Kind Description <i>(STAMPS)</i>	j. Date (mm/dd/yyyy) <i>04/16/2014</i>	k. Amount <i>\$ 141.87</i>	
☐					<i>\$</i>	
☐					<i>\$</i>	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>VERONICA GARRETT 4507 TYNE DRIVE DURHAM, NC 27703</i>			b. Job Title/Profession <i>ADMINISTRATOR</i>		d. Comments <i>NONE</i>	
			c. Employer's Name/Specific Field <i>UNKNOWN</i>		e. Election Sum to Date <i>\$ 100.00</i>	
f. Prior ☐	g. Account Code	h. Form of Payment <i>ELECTRONIC DEPOSIT</i>	i. In-Kind Description	j. Date (mm/dd/yyyy) <i>04/09/2014</i>	k. Amount <i>\$ 100.00</i>	
☐					<i>\$</i>	
☐					<i>\$</i>	
4. Total only this Page					<i>\$ 1381.87</i>	
5. Total of ALL CRO-1210 Pages					<i>\$ -</i>	
(This line must be on line 6 of Detailed Summary Page CRO-1100)						

Contributions from Individuals

Page 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) Committee to Elect Terrence R. Scarborough					2. ID Number	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) LASHELLE MARQUELL 1019 OAK PARK DRIVE DURHAM, NC 27703				b. Job Title/Profession EVALUATOR c. Employer's Name/Specific Field UNKNOWN		d. Comments None 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	
☐		Electronic Deposit		04/09/2014	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) TAINESHA BOLDEN 3616 Mountain Brook Circle Durham, NC 27704				b. Job Title/Profession MEDICAL Doctor c. Employer's Name/Specific Field Roxboro Clinic (Clinical physician)		d. Comments None 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	
☐		Electronic Deposit		04/02/2014	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) TIMOTHY PETERKIN 213 Zircon Lane Knightdale, NC 27545				b. Job Title/Profession UNKNOWN c. Employer's Name/Specific Field UNKNOWN		d. Comments None 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	
☐		Electronic Deposit		04/16/2014	\$ 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)						

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	
Committee of Elect Terrence R. Scarborough						
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Terrence R. Scarborough 6310 Coronado Lane Durham, NC 27713				b. Job Title/Profession Manager		d. Comments None
				c. Employer's Name/Specific Field Vice General Admin.		
				e. Election Sum to Date \$ 558.28		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		Cash		04/17/2014	\$ 558.28	
☐					\$	
☐					\$	
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						
					\$ 558.28	
5. Total of ALL CRO-1210 Pages						
(This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 2246.15	

CRO-1210

NC State Board of Elections

April 2007

In-Kind Contributions Pg. ____ of ____ Amendment ☐ Yes ☒ 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.

Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

CRO-1510

Disbursements

Pg ____ of ____ 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) COMMITTEE TO ELECT TERRY R. SCARBOROUGH					2. ID Number	
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) VISTA PRINTER ONLINE WEB SERVICES			b. Coordinated Committee Name		d. Comments SCHOOL BD Election	
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County: ☐ State ☐ Municipality:		\$ 279.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Debit Card (0)		04/02/2014	\$ 279.00	Campaign Postcards	
				\$		
4. Payee Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) VSPS SHANNON RD. DURHAM, NC 27707			b. Coordinated Committee Name		d. Comments POSTAGE	
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County: ☐ State ☐ Municipality:		\$ 558.28	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	check	(F)	04/10/2014	\$ 408.00	Mailers	
	check	(F)	04/17/2014	\$ 150.28	Mailers	
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)		e. Election Sum to Date	
			☐ Federal ☐ County: ☐ State ☐ Municipality:		\$	
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					\$ 837.28	
6. Total of ALL CRO-1310 Pages					\$ 837.28	
(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)						