

COPY

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>Check Check For Clemmons Mayor</u>			c. ID Number																																					
b. Mailing Address (include City, State and Zip Code) <u>175 Nottidge Court</u> <u>Clemmons, NC 27012</u> <u>PO Check House</u>			d. Date Filed <u>5-21-13</u>																																					
			e. Phone Number <u>336 766-7178</u>																																					
2. Report Year <u>2013</u>	3. Period Start Date (mm/dd/yy) <u>05/21/13</u>	4. Period End Date (mm/dd/yy) <u>05/18/13</u>	5. Treasurer Full Name <u>Earl Charles Houska</u>																																					
6. Type of Committee (Check One) <input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Independent Expenditure <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> Legal Expense Fund		9. Type of Report (check only one type of report from one category) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">Municipal</th> <th style="width: 33%;">State/County</th> <th style="width: 33%;">Referendum</th> </tr> <tr> <td><input checked="" type="checkbox"/> Organizational</td> <td><input type="checkbox"/> Organizational</td> <td><input type="checkbox"/> Organizational</td> </tr> <tr> <td><input type="checkbox"/> Thirty-five day</td> <td><input type="checkbox"/> Quarterly</td> <td><input type="checkbox"/> Pre-referendum</td> </tr> <tr> <td><input type="checkbox"/> Pre-primary</td> <td><input type="checkbox"/> First</td> <td><input type="checkbox"/> Final</td> </tr> <tr> <td><input type="checkbox"/> Pre-election</td> <td><input type="checkbox"/> Second</td> <td><input type="checkbox"/> Supplemental Final</td> </tr> <tr> <td><input type="checkbox"/> Pre-runoff</td> <td><input type="checkbox"/> Third</td> <td><input type="checkbox"/> Annual</td> </tr> <tr> <td><input type="checkbox"/> Semi-annual</td> <td><input type="checkbox"/> Fourth</td> <td><input type="checkbox"/> Special</td> </tr> <tr> <td><input type="checkbox"/> Mid Year</td> <td><input type="checkbox"/> Semi-annual</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Year End</td> <td><input type="checkbox"/> Mid Year</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Final</td> <td><input type="checkbox"/> Year End</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Special</td> <td><input type="checkbox"/> Final</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> Special</td> <td></td> </tr> </table>			Municipal	State/County	Referendum	<input checked="" type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum	<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Final	<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final	<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual	<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special	<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual		<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year		<input type="checkbox"/> Final	<input type="checkbox"/> Year End		<input type="checkbox"/> Special	<input type="checkbox"/> Final			<input type="checkbox"/> Special	
Municipal	State/County	Referendum																																						
<input checked="" type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational																																						
<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum																																						
<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Final																																						
<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final																																						
<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual																																						
<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special																																						
<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual																																							
<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year																																							
<input type="checkbox"/> Final	<input type="checkbox"/> Year End																																							
<input type="checkbox"/> Special	<input type="checkbox"/> Final																																							
	<input type="checkbox"/> Special																																							
7. Type of Fund (if applicable, check one) <input type="checkbox"/> Booster Fund <input type="checkbox"/> Building Fund <input type="checkbox"/> Other:		10. Special Report Name 																																						
8. Number of Fundraisers this Report																																								
11. Account Information		11. Account Information																																						
a. Financial Institution Full Name <u>N/A</u>		a. Financial Institution Full Name <u>N/A</u>																																						
b. Purpose	c. Account Code	b. Purpose	c. Account Code																																					
	d. Period Begin Balance \$ <u>0.00</u>		d. Period Begin Balance \$ <u>0.00</u>																																					
CERTIFICATION <p>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.</p>																																								
<u>Earl Charles Houska</u> Printed Name of Signer		<u>Earl Charles Houska</u> Signature of Appointed Treasurer		<u>5-21-13</u> Date																																				
FOR OFFICE USE ONLY																																								
Date Received:	<u>5/21/13</u>	Employee:	<u>Judy Spaso</u>																																					
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																																						
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	
Check Check For Clemens Mayer		Organization			
Start of Election Cycle: January 1, 2013		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ -0-		\$ -0-	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ -0-		\$ -0-	
6) Contributions from Individuals (CRO-1210)		\$ -0-		\$ -0-	
7) Contributions from Political Party Committees (CRO-1220)		\$ -0-		\$ -0-	
8) Contributions from Other Political Committees (CRO-1230)		\$ -0-		\$ -0-	
9) Loan Proceeds (CRO-1410)		\$ -0-		\$ -0-	
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$ -0-		\$ -0-	
11) Other Receipt Sources					
11a) Interest on Bank Accounts (CRO-1250)		\$ -0-		\$ -0-	
11b) Contributions from Not-For-Profit Organizations (CRO-1250)		\$ -0-		\$ -0-	
11c) Outside Sources of Income (CRO-1250)		\$ -0-		\$ -0-	
11d) Legal Expense Fund - Other Sources (CRO-1270)		\$ -0-		\$ -0-	
11e) Exempt Purchase Price Sales (CRO-1265)		\$ -0-		\$ -0-	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ -0-		\$ -0-	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ -0-		\$ -0-	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ -0-		\$ -0-	
13c) Coordinated Party Expenditures (CRO-1310)		\$ -0-		\$ -0-	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ -0-		\$ -0-	
15) Loan Repayments (CRO-1420)		\$ -0-		\$ -0-	
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$ -0-		\$ -0-	
17) In-Kind Contributions (CRO-1510)		\$ -0-		\$ -0-	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ -0-		\$ -0-	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ -0-		\$ -0-	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ -0-			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ -0-			
22) Debts and Obligations owed by the Committee (CRO-1610)		\$ -0-			
23) Debts and Obligations owed to the Committee (CRO-1620)		\$ -0-			
24) Account Transfers Within the Committee (CRO-1720)		\$ -0-			
25) Administrative Support (CRO-1710)		\$ -0-		\$ -0-	
26) Forgiven Loans (CRO-1440)		\$ -0-		\$ -0-	
27) 48-Hour Notice Reports Sum (CRO-2220)		\$ -0-		\$ -0-	
28) Contributions to be Refunded (CRO-1215)		\$ -0-		\$ -0-	