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DURHAM COUNTY
BOARD OF ELECTIONS

Disclosure Report Cover

Use this form for general report and committee information, must be signed and submitted with other detailed forms
Do not use this form to update information

Amendment ☐ Yes ☒ No

a. Full Name: Vote for Learning 2007 Committee

b. ID Number:

c. Mailing Address (include City, State and Zip Code): 4201 University Drive, Suite 200, PMB 465, Durham, NC 27707

d. Date Filed: 01/02/2007

e. Phone Number: 919-384-0344

2007	11/07/2007	12/31/2007	Michael Scott Wilson

☐ Candidate
☐ Campaign
☐ Joint Fundraiser
☒ Referendum
☐ Party
☐ PAC

☐ "Booster Fund"
☐ Building Fund
☐ NC Political Party Financing Fund
☐ Presidential Election Year Candidates Fund
☐ NC Public Campaign Financing Fund
☐ Other:

0

Municipal:
☐ Organizational
☐ Thirty-five day
☐ Pre-primary
☐ Pre-election
☐ Pre-runoff
Semi-annual
☐ Mid Year
☐ Year End
☐ Final
☐ Special

State/County:
☐ Organizational
Quarterly
☐ First Plus
☐ Second
☐ Third Plus
☐ Fourth
Semi-annual
☐ Mid Year
☐ Year End
☐ Final
☐ Special

Referendum:
☐ Organizational
☐ Pre-referendum
☐ Final
☐ Supplemental Final
☐ Annual
☒ Special

Year end - 2007

a. Financial Institution Full Name: Bank of America

b. Purpose: Holder of cash

c. Account Code:

d. Period Begin Balance: $ 10969.44

a. Financial Institution Full Name:

b. Purpose:

c. Account Code:

d. Period Begin Balance: $

CERTIFICATION

I certify that the Committee is in compliance with all provisions of Article 22A, including that no funds are commingled with funds for a federal or out-of-state PAC. I further say that this report is complete, true and correct and that I have been trained by the NC State Board of Elections according to Article 163.278.9(k).

Michael S. Wilson — Printed Name of Signer
Signature of Appointed Treasurer
12/31/2007 — Date

FOR OFFICE USE ONLY

Date Received: 1-7-08 Employee: apage
Date Postmarked: 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

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

Amendment ☐ Yes ☒ No

Vote for Learning 2007 Committee	Year end 2007	26-1173589

Start of Election Cycle: January 1, 2007		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 10,969.44	$ 0
5) Aggregated Contributions from Individuals	(CRO-1205)	$	$
6) Contributions from Individuals	(CRO-1210)	$ 29,000	$ 52,500
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)	$	$
12) TOTAL RECEIPTS *(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, and 11c)*		$ 29,000	$ 52,500
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 23,002.65	$ 35,533.21
13b) Contributions to Candidates/Political Committees	(CRO-1310)	$	$
13c) Coordinated Party Expenditures	(CRO-1310)	$	$
14) Loan Repayments	(CRO-1420)	$	$
15) Refunds/Reimbursements From the Committee	(CRO-1320)	$	$
16) In-Kind Contributions	(CRO-1510)	$	$
17) TOTAL EXPENDITURES *(Add lines 13a, 13b, 13c, 14, 15, and 16)*		$ 23,002..65	$ 35,533.21
18) Cash on Hand at End *(Add lines 4 and 12 together, then subtract line 17)*		$ 16,966.79	$ 16,966.79
19) Non-Monetary Gifts Given to Other Committees	(CRO-1530)	$	
20) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	$	
21) Debts and Obligations owed By the Committee	(CRO-1610)	$	
22) Debts and Obligations owed To the Committee	(CRO-1620)	$	
23) Account Transfers Within the Committee	(CRO-1720)	$	
24) Administrative Support	(CRO-1710)	$	$
25) Forgiven Loans	(CRO-1440)	$	$
26) 48-Hour Notice Reports Sum		$	$

Contributions from Individuals

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

Amendment ☐ Yes ☐ No

Vote for Learning 2007 Committee

26-1173589

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Durham Chamber Legacy Foundation PO Box 3829 Durham, NC 27702	Civic Organization	n/a	Pass-thru grants	$ 36,000

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☒	2	Check		10/25/2007	$ 10500
☐	2	Check		11/14/2007	$ 8,500
☐	2	Check		11/15/07	$ 12,000

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Durham Chamber Legacy Foundation (continued)				$

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	3	Check		11/20/2007	$ 5,000
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Greater Durham Chamber of Commerce PO Box 3829 Durham, NC 27702	Civic Organization	n/a		$ 1,000

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	4			11/09/2007	$ 1,000
☐					$
☐					$

$ 26,500

$ 29,000

Disbursements

Use this form to report expenditures from the committee for: operating expenses, contributions to candidate/political committees and coordinated party expenditures

Amendment ☐ Yes ☒ No

Vote for Learning 2007 Committee

26-1173589

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Square One Marketing, Inc. 3805-D University Drive Durham, NC 27707		☐ Federal ☐ County: ☐ State ☐ Municipality:	Payments for yard signs, stickers, and campaign items	$ 34406.63

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check		11/19/2007	$13642.57	
1	Check		11/26/2007	$1301.50	

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Square One Marketing, Inc. (continued)		☐ Federal ☐ County: ☐ State ☐ Municipality:	Payments for yard signs, stickers, and campaign items	$ 34406.63

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check		12/15/2007	$7000	
				$	

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Michael Scott Wilson 92 Forest Oaks Drive		☐ Federal ☐ County: ☐ State: ☐ Municipality:	Payment for accounting services	$ 1,000

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
3	Check		12/21/2007	$1,000	
				$	

(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)	$ 22,944.07
(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) *(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 23,002.65

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 O* - Other

Disbursements

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

Amendment ☐ Yes ☒ No

Vote for Learning 2007 Committee

26-1173589

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone (Include city, state, & zip)	b. Coordinated Committee Name	d. Comments
Bank of America 3805-D University Drive Durham, NC 27707	c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date: $ 126.58

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
2	Bank draft		12/07/2007	$11.89	
2	Bank draft		11/7/2007	$46.69.	

a. Full Name, Mailing Address & Phone (Include city, state, & zip)	b. Coordinated Committee Name	d. Comments
	XI - BSC 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
				$	
				$	

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
				$	
				$	

(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)	$ 58.58
(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) *(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 23,002.65

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 O* - Other

Vote for Learning Committee
Payments from the Durham Chamber Legacy Foundation
For the reporting period ended December 31, 2007

NOTE: The Durham Chamber Legacy Foundation (DCLF) has made four "pass through payments" to the Vote for Learning Committee, whereby several entities have made payments to the DCLF that were earmarked for the Vote for Learning Committee. DCLF has forwarded 100% of these amounts to the Vote for Learning Committee. The initial contributions have been disclosed below under the column labeled 'Amount paid to Durham Chamber Legacy Foundation, while the payments from DCLF to the Vote for Learning Committee were disclosed in the other column.

Company/organization	Amount paid to Durham Chamber Legacy Foundation (DCLF)	Payment to Vote For Learning, from Durham Chamber Legacy Fdn.
Glaxo SmithKlein	10,000	
Barker French	500	
Check # 1021 on 10/25/2007		**10,500**
Verizon	5,000	
O'Brien Atkins Associates	1,000	
RBC Centura	1,500	
Greenfire Development	1,000	
Check # 1022 on 11/14/2007		**8,500**
AICPA	2,000	
Capital Broadcasting	5,000	
Quintiles	5,000	
Check # 1023 on 11/15/2007		**12,000**
SunTrust	2,500	
Duke Energy	2,500	
Check # 1024 on 11/20/2007		**5,000**
Total year to date cash receipts from the Durham Chamber Legacy Foundation	**36,000**	**36,000**