# Disclosure Report Cover

Amendment ☐ Yes ☒ No

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 |
|---|---|
| Friends of Heather Losurdo | |
| **b. Mailing Address (include City, State and Zip Code)** | **d. Date Filed** |
| 3315 Cotton Press Street<br>Raleigh, NC 27614 | 9/6/11 |
| | **e. Phone Number** |
| | 919-996-9965 |

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SEP 06 2011
WAKE CO. BOARD OF ELECTIONS

| 2. Report Year | 3. Period Start Date (mm/dd/yy) | 4. Period End Date (mm/dd/yy) | 5. Treasurer Full Name |
|---|---|---|---|
| 2011 | 07/01/2011 | 08/30/2011 | Elizabeth "Betsy" McCorkle |

**6. Type of Committee** (Check One)

- ☒ Candidate Campaign
- ☐ Party
- ☐ PAC
- ☐ Referendum
- ☐ Independent Expenditure
- ☐ Joint Fundraiser
- ☐ Legal Expense Fund

**7. Type of Fund** *(if applicable, check one)*

- ☐ "Booster Fund"
- ☐ Building Fund
- ☐ Other:

**8. Number of Fundraisers this Report**

3

**9. Type of Report** *(check only one type of report from one category)*

| 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 | |

**10. Special Report Name**

**11. Account Information**

| a. Financial Institution Full Name | | b. Purpose | c. Account Code |
|---|---|---|---|
| Wachovia Bank | | Campaign Receipts and Expenditure | 1 |
| | | | **d. Period Begin Balance** |
| | | | $ 7,884.09 |

**11. Account Information**

| a. Financial Institution Full Name | | b. Purpose | c. Account Code |
|---|---|---|---|
| | | | |
| | | | **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.

| Elizabeth "Betsy" McCorkle | Elizabeth McCorkle | 9/6/11 |
|---|---|---|
| Printed Name of Signer | Signature of Appointed Treasurer | Date |

**FOR OFFICE USE ONLY**

| | | | |
|---|---|---|---|
| Date Received: | 9-6-11 | Employee: | JCM |
| 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

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 |
|---|---|---|
| Friends of Heather Losurdo | 35-Day Report<br>Municipal | |

| Start of Election Cycle: January 1, 2008 | | Total this Reporting Period | Total this Election Cycle |
|---|---|---|---|
| 4) Cash on Hand at Start | | $ 7,884.09 | $ 0.00 |
| **RECEIPTS** | | | |
| 5) Aggregated Contributions from Individuals | *(CRO-1205)* | $ 1,005.00 | $ 3,695.00 |
| 6) Contributions from Individuals | *(CRO-1210)* | $ 16,425.00 | $ 26,409.55 |
| 7) Contributions from Political Party Committees | *(CRO-1220)* | $ | $ |
| 8) Contributions from Other Political Committees | *(CRO-1230)* | $ 350.00 | $ 425.00 |
| 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)* | | $ $17,780.00 | $ 30,529.55 |
| **EXPENDITURES** | | | |
| 13) Disbursements | | | |
| 13a) Operating Expenditures | *(CRO-1310)* | $ 13,602.39 | $ 17,655.04 |
| 13b) Contributions to Candidates/Political Committees | *(CRO-1310)* | $ 125.00 | $ 125.00 |
| 13c) Coordinated Party Expenditures | *(CRO-1310)* | $ | $ |
| 14) Aggregated Non-Media Expenditures | *(CRO-1315)* | $ 134.85 | $ 395.11 |
| 15) Loan Repayments | *(CRO-1420)* | $ | $ |
| 16) Refunds/Reimbursements From the Committee | *(CRO-1320)* | $ | $ |
| 17) In-Kind Contributions | *(CRO-1510)* | $ 0.00 | $ 552.55 |
| 18) TOTAL EXPENDITURES *(Add lines 13a, 13b, 13c, 14, 15, 16 and 17)* | | $ $13,862.24 | $ 18,727.70 |
| 19) Cash on Hand at End *(Add lines 4 and 12 together, then subtract line 18)* | | $ 11,801.85 | $ $11,801.85 |
| **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)* | $ | $ |

# Aggregated Contributions from Individuals



Amendment ☐ Yes ☒ No

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

| 1. Committee Full Name (and Fund if applicable) | 2. ID Number |
|---|---|
| Friends of Heather Losurdo | |

**3. Contributor Information**

| a. Amend | b. Account Code | c. Form of Payment | d. In-Kind Description | e. Date (mm/dd/yyyy) | f. Amount |
|---|---|---|---|---|---|
| ☐ Add ☐ Remove | | | | | $ |
| ☐ Add ☐ Remove | 1 | CHECK | | 07/11/2011 | $ 25.00 |
| ☐ Add ☐ Remove | 1 | CHECK | | 07/14/2011 | $ 20.00 |
| ☐ Add ☐ Remove | 1 | CASH | | 07/15/2011 | $ 20.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 07/18/2011 | $ 50.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 07/19/2011 | $ 25.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 07/19/2011 | $ 25.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 07/19/2011 | $ 50.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 07/22/2011 | $ 25.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 07/29/2011 | $ 50.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 08/02/2011 | $ 25.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 08/06/2011 | $ 25.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 08/11/2011 | $ 35.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 08/11/2011 | $ 10.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 08/11/2011 | $ 50.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 08/12/2011 | $ 50.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 08/16/2011 | $ 50.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 08/17/2011 | $ 10.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 08/17/2011 | $ 25.00 |
| ☐ Add ☐ Remove | 1 | CHECK | | 08/18/2011 | $ 50.00 |
| ☐ Add ☐ Remove | 1 | CREDIT CARD | | 08/18/2011 | $ 50.00 |
| ☐ Add ☐ Remove | 1 | CHECK | | 08/18/2011 | $ 50.00 |

| | |
|---|---|
| **4. Total only this Page** | $ 720.00 |
| **5. Total of ALL CRO-1205 Pages** *(This line must be on line 5 of Detailed Summary Page CRO-1100)* | $ 1,005.00 |