

RECEIVED

Disclosure Report Cover

Amendment
Yes No

Please note that this cover sheet 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 those kinds of committee changes. Use the Addendum form (CRO-1010) if more entries are needed.

1. Committee Information

a. Full Name: V. Peterson For City Council
c. ID Number
b. Mailing Address (include City, State and Zip Code): P.O. Box 101, Durham, N.C. 27702
d. Date Filed: Sept 3, 03
e. Phone Number: 667-9481

2. Report Year: 2003
3. Period Start Date (mm/dd/yyyy): 07/18/03
4. Period End Date (mm/dd/yyyy): 08/22/03
5. Treasurer Full Name

6. Type of Committee (Check one): Candidate Campaign
8. Type of Report (check only one type of report from one category): Thirty-five day
7. Type of Fund (if applicable, check one): Soft Money Account
9. Special Report Name

10. Account Information
a. Financial Institution Full Name
b. Purpose
c. 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.

Victoria Peterson
Printed Name of Signer
Victoria Peterson
Signature of Appointed Treasurer
Sept 3, 03
Date

FOR OFFICE USE ONLY

Date Received: 9-3-03
Employee: Barryburne
Date Postmarked:
Employee:
Date Scanned: 9-3-03
Employee: By Hand
Delivery Method: Hand Delivered

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Detailed Summary

SEP 9 2003

Amendment

Yes

No

1. Committee Full Name (and Fund if applicable)		2. Type of Report	3. ID Number
IN PERSON For Life Council			
Start of Election Cycle: January 1, 03		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 93.56	\$
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 1,256.00	\$
6) Contributions from Individuals (CRO-1210)		\$ 200.00	\$
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 (CRO-1250)			
11a) Interest on Bank Accounts (CRO-1250)		\$	\$
11b) Contributions from Not-for-Profit Organizations (CRO-1250)		\$	\$
11c) Outside Sources of Income (CRO-1250)		\$	\$
12) "Goods and Services" Contributions (CRO-1260)		\$	\$
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ 1,456.00	\$
EXPENDITURES			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)		\$ 1,242.04	\$
14b) Contributions to Candidates/Political Committees (CRO-1310)		\$	\$
14c) Coordinated Party Expenditures (CRO-1310)		\$	\$
15) Loan Repayments (CRO-1420)		\$	\$
16) Refunds/Reimbursements From the Committee (CRO-1320)		\$	\$
17) In-Kind Contributions (CRO-1510)		\$	\$
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 1,242.04	\$
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 307.52	\$
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		\$	\$

RECEIVED
 Aggregated Contributions from Individuals

1. Committee Full Name (and Fund if applicable) IN PERSON for City Council 2. ID Number

3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add	A	Cash	Fish Dinner	8/15/03	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	B	"	Fish Dinner	8/15/03	\$ 6 ⁰⁰
<input type="checkbox"/> Add	C	"	Fish Dinner	8/15/03	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	D	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Add	E	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	F	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Add	G	"	Fish Sandwich	"	\$ 3 ⁰⁰
<input type="checkbox"/> Remove	H	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Add	I	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	J	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Add	K	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	L	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Add	M	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	N	"	Fish Sandwich	"	\$ 3 ⁰⁰
<input type="checkbox"/> Add	O	"	Fish Sandwich	"	\$ 3 ⁰⁰
<input type="checkbox"/> Remove	P	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Add	Q	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	R	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Add	S	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	T	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Add	U	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	V	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Add	W	"	Fish Dinner	"	\$ 6 ⁰⁰

4. Total only this Page \$ 129.00

5. Total of ALL CRO-1205 Pages \$ 129.00
 (This line must be on line 5 of Detailed Summary Page CRO-1100)

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RECEIVED
 1. Committee Full Name (and Fund if applicable) W. Peterson for City Council 2. ID Number

3. **IN PERSON**

a. Amend	b. Account No.	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add		Cash	Fish Dinner	8/15/03 8/15/03	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	X	"	"	"	"
<input type="checkbox"/> Add	Y	"	Fish Dinner	8/15/03	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	Z	"	"	"	"
<input type="checkbox"/> Add	AA	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	BB	"	"	"	"
<input type="checkbox"/> Add	BB	"	Fish Dinner	8/15/03	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	CC	"	"	"	"
<input type="checkbox"/> Add	CC	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	DD	"	"	"	"
<input type="checkbox"/> Add	DD	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	EE	"	"	"	"
<input type="checkbox"/> Add	EE	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	FF	"	"	"	"
<input type="checkbox"/> Add	FF	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	GG	"	"	"	"
<input type="checkbox"/> Add	GG	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	HH	"	"	"	"
<input type="checkbox"/> Add	HH	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	II	"	"	"	"
<input type="checkbox"/> Add	II	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	JJ	"	"	"	"
<input type="checkbox"/> Add	JJ	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	KK	"	"	"	"
<input type="checkbox"/> Add	KK	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	LL	"	"	"	"
<input type="checkbox"/> Add	LL	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	MM	"	"	"	"
<input type="checkbox"/> Add	MM	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	NN	"	"	"	"
<input type="checkbox"/> Add	NN	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	OO	"	"	"	"
<input type="checkbox"/> Add	OO	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	PP	"	"	"	"
<input type="checkbox"/> Add	PP	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	QQ	"	"	"	"
<input type="checkbox"/> Add	QQ	"	Fish Dinner	"	\$ 6 ⁰⁰
<input type="checkbox"/> Remove	RR	Cash	Contribution	8/15/03	\$ 1 ⁰⁰
<input type="checkbox"/> Add	SS				\$
<input type="checkbox"/> Remove					\$

4. Total only this Page \$ 120.00

5. Total of ALL CRO-1205 Pages \$ 250.00
 (This line must be on line 5 of Detailed Summary Page CRO-1100)

10.

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Aggregated Contributions from Individuals

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable) Peterson for City Council	2. ID Number
3. Contribution Information	

a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	D	Check		7/21/03	\$ 99. ⁰⁰ / ₁₀₀
<input type="checkbox"/> Add	E	Check		7/22/03	\$ 50. ⁰⁰
<input type="checkbox"/> Remove	F	Check		7/25/03	\$ 50. ⁰⁰
<input type="checkbox"/> Add	G	Check		7/28/03	\$ 50. ⁰⁰
<input type="checkbox"/> Remove	H	Check		7/29/03	\$ 100. ⁰⁰
<input type="checkbox"/> Add	I	Check		8/4/03	\$ 100. ⁰⁰
<input type="checkbox"/> Remove	J	Check		8/4/03	\$ 50. ⁰⁰
<input type="checkbox"/> Add	K	Cash		8/5/03	\$ 100. ⁰⁰
<input type="checkbox"/> Remove	L	Cash		8/8/03	\$ 50. ⁰⁰
<input type="checkbox"/> Add	M	Cash		8/8/03	\$ 8. ⁰⁰
<input type="checkbox"/> Remove	N	Check		8/18/03	\$ 25. ⁰⁰
<input type="checkbox"/> Add	O	Check		8/19/03	\$ 50. ⁰⁰
<input type="checkbox"/> Remove	P	Cash		8/2/02	\$ 50. ⁰⁰
<input type="checkbox"/> Add	Q	Check		8/20/03	\$ 100. ⁰⁰
<input type="checkbox"/> Remove	R	Check		8/20/03	\$ 99. ⁰⁰
<input type="checkbox"/> Add	S	Check		8/20/03	\$ 25. ⁰⁰
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$

4. Total only this Page	\$ 1,006. ⁰⁰ / ₁₀₀
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>	\$ 1,256. ⁰⁰ / ₁₀₀

11.

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SEP 04 2003
Contributions from Individuals

Pg 1 of 1

Amendment
 Yes No

IN PERSON

1. Donor Name (and Fund if applicable) V. Peterson for City Council		2. ID Number
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3. Contributor Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) D. Q. FORD 405 EBON RD DURHAM, NC. 27713		b. Job Title/Profession Business Owner	d. Comments
		c. Employer's Name/Specific Field	
		e. Election Cycle Sum to Date \$	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>				8/21/03	\$ 200.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

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 Cycle Sum to Date \$	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

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 Cycle Sum to Date \$	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

4. Total only this Page \$ 200.00

5. Total of ALL CRO-1210 Pages \$ 200.00
(This line must be on line 6 of Detailed Summary Page CRO-1100)

Disbursements

Pg 1 of 4

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable) <i>V. Peterson For City Council</i>					2. ID Number	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)						
<input type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures						
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (Include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
<i>Political USA P.O. Box 603 HARRIS, N.Y. 12742 (800) 494-7255</i>			c. Level Registered (Specify)		e. Election Cycle Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code g. Form of Payment h. Purpose i. Date (mm/dd/yyyy) j. Amount						
		<i>check</i>	<i>campaign Sign</i>		<i>8/29/03</i>	<i>\$ 780.84</i>
						<i>\$</i>
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
<i>Best Rent-all, Inc 2410 Guess Road Durham, N.C.</i>			c. Level Registered (Specify)		e. Election Cycle Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code g. Form of Payment h. Purpose i. Date (mm/dd/yyyy) j. Amount						
		<i>check</i>	<i>Fish Fry</i>		<i>8/15/03</i>	<i>\$ 80.64</i>
						<i>\$</i>
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
<i>Durham Committee on the Affairs of Black People Durham</i>			c. Level Registered (Specify)		e. Election Cycle Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code g. Form of Payment h. Purpose i. Date (mm/dd/yyyy) j. Amount						
		<i>check</i>	<i>Campaign/Founders Dinner</i>		<i>8/22/03</i>	<i>\$ 45.00</i>
						<i>\$</i>
5. Total only this Page					<i>\$ 906.48</i>	
6. Total of ALL CRO-1310 Pages <small>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses) (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)</small>					<i>\$ 906.48</i>	

Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Office Depot 4007 Chapel Hill Bl. Durham, NC 27707 490-3092			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	check	PRINTING	7/24/03	\$ 83.23	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
THOMAS + HOWARD CO. 305 S. ROXBORO ST. DURHAM, NC 27701 688-0391			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	Cash	Fish Fry	8/15/03	\$ 43.36	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
George's Garage Durham 286-4131			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	Cash	Lunch	7/22/03	\$ 11.65	
				\$	
5. Total only this Page				\$ 138.24	
6. Total of ALL CRO-1310 Pages				\$ 1044.72	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

CRO-1310

NC State Board of Elections

March 2003

Disbursements

Amendment Yes No

1. Committee Full Name (and Fund if applicable) <i>V. Peterson for City Council</i>						2. ID Number	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>							
<input type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Office Depot 4001 Chapel Hill Blvd Durham, N.C. 27707 490-3092</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify)		e. Election Cycle Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ \$ 7.12 \$	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount			
	<i>Cash</i>	<i>Printing</i>	<i>7/21/03</i>	<i>\$ 7.12</i>			
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>PowerNomics Corp. P.O. Box 30536 Bethesda, MD 20814 301-564-6075</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify)		e. Election Cycle Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ \$ 94.85 \$	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount			
	<i>Charge Card</i>	<i>Economic Development material</i>	<i>8/4/03</i>	<i>\$ 94.85</i>			
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Office Depot 4001 Chapel Hill Blvd. Durham, N.C. 27707 490-3092</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify)		e. Election Cycle Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ \$ 18.40 \$	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount			
	<i>Cash</i>	<i>PRINTING</i>	<i>8/17/03</i>	<i>\$ 18.40</i>			
				\$			
5. Total only this Page						\$ 120.37	
6. Total of ALL CRO-1310 Pages						\$ 1,165.09	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>							

Disbursements

1. Committee Full Name (and Fund if applicable) <i>V. Peterson For City Council</i>				2. ID Number	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.) <input type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Select Seafood Holloway St. Durham, NC.</i>		b. Coordinated Committee Name		d. Comments	
		c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date \$	
f. Account Code	g. Form of Payment <i>Check</i>	h. Purpose <i>Lunch/Campus</i>	i. Date (mm/dd/yyyy) <i>7/11/03</i>	j. Amount <i>\$ 14.68</i>	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Lee Cleaners University Dr. Durham</i>		b. Coordinated Committee Name		d. Comments	
		c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date \$	
f. Account Code	g. Form of Payment <i>Check</i>	h. Purpose <i>Campus</i>	i. Date (mm/dd/yyyy) <i>7/11/03</i>	j. Amount <i>\$ 42.27</i>	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Bell & Son (BP Gas Station) University Dr. Durham</i>		b. Coordinated Committee Name		d. Comments	
		c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date \$	
f. Account Code	g. Form of Payment <i>check</i>	h. Purpose <i>Gas for Campaign</i>	i. Date (mm/dd/yyyy) <i>7/21</i>	j. Amount <i>\$ 20.00</i>	
				\$	
5. Total only this Page				\$ <i>76.95</i>	
6. Total of ALL CRO-1310 Pages (This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses) (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)				\$ <i>1,242.00</i>	

5.