

# Disclosure Report Cover

Amendment

Yes

X

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           |                                |
| Sherri Zann Rosenthal for Council                      |                                 |   |                        |                                |
| b. Mailing Address (include City, State and Zip Code)  |                                 |   | d. Date Filed          |                                |
| 2205 Wilson Street, Durham NC 27705                    |                                 |   | 1/30/26                |                                |
|  |                                 |   | e. Phone Number        |                                |
|  |                                 |   | 919-286-9929           |                                |
| 2. Report Year   | 3. Period Start Date (mm/dd/yy) | 4. Period End Date (mm/dd/yy)                                       | 5. Treasurer Full Name |                                |
| 2025   | 07/01/25                        | 12/31/25  | Sherri Zann Rosenthal  |                                |
| 6. Type of Committee (Check One)                       |                                 | 9. Type of Report (check only one type of report from one category) |                        |                                |
| <input checked="" type="checkbox"/> Candidate Campaign | Party                           | <b>Municipal</b>  | <b>State/County</b>    | <b>Referendum</b>              |
| PAC  | Referendum                      | Organizational  | Organizational         | Organizational                 |
| Independent Expenditure                                | Joint Fundraiser                | Thirty-five day   | Quarterly              | Pre-referendum                 |
| Legal Expense Fund                                     |                                 |   |                        |                                |
| 7. Type of Fund (if applicable, check one)             |                                 | Pre-primary   | First                  | Final                          |
| "Booster Fund"   |                                 | Pre-election  | Second                 | Supplemental Final             |
| Building Fund  |                                 | Pre-runoff  | Third                  | Annual                         |
|  | <b>IN-PERSON</b>                | Semi-annual   | Fourth                 | Special                        |
|  | <b>JAN 30 2026</b>              | Mid Year  | Semi-annual            |                                |
| Other:   | Durham County BOE               | <input checked="" type="checkbox"/> Year End                        | Mid Year               | <b>10. Special Report Name</b> |
|  |                                 | Final   | Year End               |                                |
|  |                                 | Special   | Final                  |                                |
|  |                                 |   | Special                |                                |
| 8. Number of Fundraisers this Report                   |                                 |   |                        |                                |
| 0  |                                 |   |                        |                                |
| 11. Account Information                                |                                 | 11. Account Information   |                        |                                |
| a. Financial Institution Full Name                     |                                 | a. Financial Institution Full Name                                  |                        |                                |
| Truist   |                                 |   |                        |                                |
| b. Purpose   | c. Account Code                 | b. Purpose  | c. Account Code        |                                |
|  |                                 |   |                        |                                |



Amendment

Yes X No

**Detailed Summary**

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                     |                                  |
|--|------------------------------------|----------------------------------|----------------------------------|
| SherrI Zann Rosenthal for Council  | 2025 Year-End Semi-Annual          |                                  |                                  |
| <b>Start of Election Cycle:</b> <b>January 1,</b> <b>2025</b>                | <b>Total this Reporting Period</b> | <b>Total this Election Cycle</b> |                                  |
| 4) Cash on Hand at Start   | \$ 4936.54                         | \$ 4936.54                       |                                  |
| <b>RECEIPTS</b>  |                                    |                                  |                                  |
| 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                             |
| 11 e) 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                             |
| <b>EXPENDITURES</b>  |                                    |                                  |                                  |
| 13) Disbursements  |                                    |                                  |                                  |
| 13a) Operating Expenditures  | (CRO-1310)                         | \$ 0                             | \$ 0                             |
| 13b) Contributions to Candidates/Political Committees                        | (CRO-1310)                         | \$ 4936.00                       | \$ 4936.00                       |
| 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)          |                                    | \$ 4936.00                       | \$ 4936.00                       |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) |                                    | \$ .54                           | \$ .54                           |
| <b>ADDITIONAL INFORMATION</b>  |                                    | <b>IN-PERSON</b>                 |                                  |
| 20) Non-Monetary Gifts Given to Other Committees                             | (CRO-1330)                         | \$ 0                             | JAN 30 2026<br>Durham County BOE |
| 21) Outstanding Loans (incl. ones from other campaigns)                      | (CRO-1430)                         | \$ 0                             |                                  |
| 22) Debts and Obligations owed By the Committee                              | (CRO-1610)                         | \$ 0                             |                                  |

|  |                   |      |      |
|--|-------------------|------|------|
| <b>23) Debts and Obligations owed To the Committee</b> | <i>(CRO-1620)</i> | \$ 0 |      |
| <b>24) Account Transfers Within the Committee</b>      | <i>(CRO-1720)</i> | \$ 0 |      |
| <b>25) Administrative Support</b>                      | <i>(CRO-1710)</i> | \$ 0 | 0    |
| <b>26) Forgiven Loans</b>                              | <i>(CRO-1440)</i> | \$ 0 | \$ 0 |
| <b>27) 48-Hour Notice Reports Sum</b>                  | <i>(CRO-2220)</i> | \$ 0 | \$ 0 |
| <b>28) Contributions to be Refunded</b>                | <i>(CRO-1215)</i> | \$ 0 | \$ 0 |

*CRO-1100*

NC State Board of Elections

August 2008

**IN-PERSON**

**JAN 30 2026**

**Durham County BOE**

**Disbursements**

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

|   |                           |  |   |                                |   |
|---|---------------------------|--|---|--------------------------------|---|
| <b>1. Committee Full Name (and Fund if applicable)</b>  |                           |  |   |                                | <b>2. ID Number</b>   |
| Sherri Zann Rosenthal for Council   |                           |  |   |                                |   |
| <b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> |                           |  |   |                                |   |
| Operating Expenses  |                           | <input checked="" type="checkbox"/> Contributions to Candidates/Political Committees |   | Coordinated Party Expenditures |   |
| <b>4. Payee Information</b>   |                           |  | Add   | Remove                         |   |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                          |                           |  | <b>b. Coordinated Committee Name</b>                    |                                | <b>d. Comments</b>  |
| Committee to Elect DeDreana Freeman<br><br>PO Box 222<br>Durham, NC 27702                                 |                           |  | <b>c. Level Registered (Specify)</b>                    |                                |   |
|   |                           |  | Federal County:   |                                |   |
|   |                           |  | State <input checked="" type="checkbox"/> Municipality: |                                |   |
|   |                           |  | <b>e. Election Sum to Date</b>                          |                                |   |
|   |                           |  |   |                                | \$ 1000.00  |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b>   | <b>i. Date (mm/dd/yyyy)</b>                             | <b>j. Amount</b>               | <b>k. Required Remarks</b>  |
| A   | Check                     | D  | 08/29/2025  | 1000.00                        |   |
|   |                           |  |   | \$                             |   |
| <b>4. Payee Information</b>   |                           |  | Add   | Remove                         |   |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                          |                           |  | <b>b. Coordinated Committee Name</b>                    |                                | <b>d. Comments</b>  |
| Shanetta 4 Durham<br>PO Box 13416<br>Durham, NC 27709   |                           |  | <b>c. Level Registered (Specify)</b>                    |                                | <b>IN-PERSON</b><br><br><b>JAN 30 2026</b><br><br>Durham County BOE |
|   |                           |  | Federal County:   |                                |   |
|   |                           |  | State <input checked="" type="checkbox"/> Municipality: |                                |   |
|   |                           |  | <b>e. Election Sum to Date</b>                          |                                |   |
|   |                           |  |   |                                | \$ 500.00   |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b>   | <b>i. Date (mm/dd/yyyy)</b>                             | <b>j. Amount</b>               | <b>k. Required Remarks</b>  |
| A   | Check                     | D  | 09/24/2025  | 500.00                         |   |
|   |                           |  |   | c                              |   |

| 4. Payee Information  |                    |                               | Add                                 | Remove                  |                     |
|---|--------------------|-------------------------------|-------------------------------------|-------------------------|---------------------|
| a. Full Name, Mailing Address & Phone<br>(include city, state, & zip)   |                    | b. Coordinated Committee Name |                                     | d. Comments             |                     |
| The Campaign for Mayor Bell<br>PO Box 174<br>Durham, NC 27702   |                    | c. Level Registered (Specify) |                                     | e. Election Sum to Date |                     |
|   |                    | Federal                       | County:                             |                         |                     |
|   |                    | State                         | X Municipality:                     |                         |                     |
|   |                    | \$ 1000.00                    |                                     |                         |                     |
| f. Account Code   | g. Form of Payment | h. Purpose Code               | i. Date (mm/dd/yyyy)                | j. Amount               | k. Required Remarks |
| A   | Check              | D                             | 09/26/2025                          | 1000.00                 |                     |
|   |                    |                               |                                     | \$                      |                     |
| <b>5. Total only this Page</b>  |                    |                               |                                     |                         | \$ 2500.00          |
| <b>6. Total of ALL CRO-1310 Pages</b>   |                    |                               |                                     |                         |                     |
| <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>                   |                    |                               |                                     |                         | \$ 4936.00          |
| <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> |                    |                               |                                     |                         |                     |
| <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>       |                    |                               |                                     |                         |                     |
| <b>7. Purpose Codes (List detailed expenditure code in (h.) above)</b>  |                    |                               |                                     |                         |                     |
| 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)  |                    |                               |                                     |                         |                     |

CRO-1310

NC State Board of Elections

December 2009

IN-PERSON

JAN 30 2026

Durham County BOE

IN-PERSON

JAN 30 2026

Durham County BOE

# Disbursements

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

|   |                           |                                     |  |                  |   |
|---|---------------------------|-------------------------------------|--|------------------|---|
| <b>1. Committee Full Name (and Fund if applicable)</b>  |                           |                                     |  |                  | <b>2. ID Number</b>                                   |
| Sherri Zann Rosenthal for Council   |                           |                                     |  |                  |   |
| <b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> |                           |                                     |  |                  |   |
| Operating Expenses  |                           | <input checked="" type="checkbox"/> | Contributions to Candidates/Political Committees |                  | Coordinated Party Expenditures                        |
| <b>4. Payee Information</b>   |                           |                                     |  |                  |   |
|   |                           |                                     | Add  | Remove           |   |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                          |                           |                                     | <b>b. Coordinated Committee Name</b>             |                  | <b>d. Comments</b>                                    |
| Re-Elect Judge Toby Hampson<br>6500 Creedmoor Road, Suite 112<br>Raleigh, NC 27613                        |                           |                                     |  |                  |   |
|   |                           |                                     | <b>c. Level Registered (Specify)</b>             |                  |   |
|   |                           |                                     | Federal  | County:          |   |
|   |                           |                                     | <input checked="" type="checkbox"/> State        | Municipality:    |   |
|   |                           |                                     |  |                  | <b>e. Election Sum to Date</b>                        |
|   |                           |                                     |  |                  | \$ 200.00   |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b>              | <b>i. Date (mm/dd/yyyy)</b>                      | <b>j. Amount</b> | <b>k. Required Remarks</b>                            |
| A   | Check                     | D                                   | 12/26/2025                                       | 200.00           |   |
|   |                           |                                     |  | \$               |   |
| <b>4. Payee Information</b>   |                           |                                     |  |                  |   |
|   |                           |                                     | Add  | Remove           |   |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                          |                           |                                     | <b>b. Coordinated Committee Name</b>             |                  | <b>d. Comments</b>                                    |
| Don Davis for NC<br>PO Box 511<br>Snow Hill, NC 28580   |                           |                                     |  |                  | IN-PERSON<br><br>JAN 30 2026<br><br>Durham County BOE |
|   |                           |                                     | <b>c. Level Registered (Specify)</b>             |                  |   |
|   |                           |                                     | Federal  | County:          |   |
|   |                           |                                     | <input checked="" type="checkbox"/> State        | Municipality:    |   |
|   |                           |                                     |  |                  | <b>e. Election Sum to Date</b>                        |
|   |                           |                                     |  |                  | \$ 68.00  |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b>              | <b>i. Date (mm/dd/yyyy)</b>                      | <b>j. Amount</b> | <b>k. Required Remarks</b>                            |
| A   | Check                     | D                                   | 12/26/2025                                       | 68.00            |   |

| 4. Payee Information  |                           | Add                                  | Remove                              |
|---|---------------------------|--------------------------------------|-------------------------------------|
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                              |                           | <b>b. Coordinated Committee Name</b> |                                     |
| Foushee for Congress<br>PO Box 16446<br>Chapel Hill, NC 27516   |                           |                                      |                                     |
|   |                           | <b>c. Level Registered (Specify)</b> |                                     |
|   |                           | X Federal                            | County:                             |
|   |                           | State                                | Municipality:                       |
|   |                           | <b>e. Election Sum to Date</b>       |                                     |
|   |                           | \$ 68.00                             |                                     |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b>               | <b>i. Date (mm/dd/yyyy)</b>         |
| A   | Check                     | D                                    | 12/26/2025                          |
|   |                           |                                      | \$                                  |
| <b>5. Total only this Page</b>  |                           |                                      | \$ 336.00                           |
| <b>6. Total of ALL CRO-1310 Pages</b>   |                           |                                      |                                     |
| <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>                   |                           |                                      |                                     |
| <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> |                           |                                      | \$ 4936.00                          |
| <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>       |                           |                                      |                                     |
| <b>7. Purpose Codes (List detailed expenditure code in (h.) above)</b>  |                           |                                      |                                     |
| 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  |                           |                                      |                                     |
| <b>* Codes require detailed explanation in required remarks field (k)</b>                                     |                           |                                      |                                     |

CRO-1310

NC State Board of Elections

December 2009

**IN-PERSON**

**JAN 30 2026**

**Durham County BOE**

**Disbursements**

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)  |                    |   |                      |   | 2. ID Number        |
|--|--------------------|---|----------------------|---|---------------------|
| Sherri Zann Rosenthal for Council  |                    |   |                      |   |                     |
| 3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> |                    |   |                      |   |                     |
| Operating Expenses   |                    | <input checked="" type="checkbox"/>       |                      | Contributions to Candidates/Political Committees                    |                     |
|  |                    |   |                      | Coordinated Party Expenditures                                      |                     |
| 4. Payee Information   |                    |   | Add                  | Remove  |                     |
| a. Full Name, Mailing Address & Phone<br>(include city, state, & zip)                              |                    | b. Coordinated Committee Name             |                      | d. Comments   |                     |
| Cooper for North Carolina<br>301 Hillsborough Street, Suite 950<br>Raleigh, NC 27603               |                    | c. Level Registered (Specify)             |                      |   |                     |
|  |                    |   |                      |   |                     |
|  |                    | State                                     | Municipality:        |   |                     |
|  |                    | e. Election Sum to Date                   |                      |   |                     |
|  |                    |   |                      | \$ 100.00   |                     |
| f. Account Code  | g. Form of Payment | h. Purpose Code                           | i. Date (mm/dd/yyyy) | j. Amount   | k. Required Remarks |
| A  | Check              | D   | 12/26/2025           | 100.00  |                     |
|  |                    |   |                      | \$  |                     |
| 4. Payee Information   |                    |   | Add                  | Remove  |                     |
| a. Full Name, Mailing Address & Phone<br>(include city, state, & zip)                              |                    | b. Coordinated Committee Name             |                      | d. Comments   |                     |
| Josh Stein for North Carolina<br>301 Hillsborough Street, Suite 950<br>Raleigh, NC 27603           |                    | c. Level Registered (Specify)             |                      | <b>IN-PERSON</b><br><br><b>JAN 30 2026</b><br><br>Durham County BOE |                     |
|  |                    |   |                      |   |                     |
|  |                    | <input checked="" type="checkbox"/> State | Municipality:        |   |                     |
|  |                    | e. Election Sum to Date                   |                      |   |                     |
|  |                    |   |                      | \$ 300.00   |                     |
| f. Account Code  | g. Form of Payment | h. Purpose Code                           | i. Date (mm/dd/yyyy) | j. Amount   | k. Required Remarks |
| A  | Check              | D   | 12/26/2025           | 300.00  |                     |

\$

**4. Payee Information** Add Remove

|  |  |                                      |               |                                |  |
|--|--|--------------------------------------|---------------|--------------------------------|--|
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip) |  | <b>b. Coordinated Committee Name</b> |               | <b>d. Comments</b>             |  |
| Lisa Grafstein Campaign<br>1001 Wade Avenue, Suite 323<br>Raleigh, NC 27605      |  |                                      |               |                                |  |
|  |  | <b>c. Level Registered (Specify)</b> |               |                                |  |
|  |  | Federal                              | County:       |                                |  |
|  |  | X State                              | Municipality: | <b>e. Election Sum to Date</b> |  |
|  |  |                                      |               | \$ 100.00                      |  |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|-----------------|--------------------|-----------------|----------------------|-----------|---------------------|
| A               | Check              | D               | 12/26/2025           | \$100.00  |                     |
|                 |                    |                 |                      | \$        |                     |

**5. Total only this Page** \$ 500.00

**6. Total of ALL CRO-1310 Pages**

(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)

\$ 4936.00

- 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)

CRO-1310

NC State Board of Elections

December 2009

**IN-PERSON**  
**JAN 30 2026**  
Durham County BOE