

Disclosure Report Cover

COPY

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 KLEINMAIER FOR NORTH WARD	c. ID Number 6CQ4Q5
b. Mailing Address (include City, State and Zip Code) 5611 WHIPPOORWILL DR PFAFFTOWN, NC 27040	d. Date Filed 08/30/2013
	e. Phone Number (336) 924-6240

2. Report Year 2013	3. Period Start Date (mm/dd/yy) 01/01/2013 7/19/2013	4. Period End Date (mm/dd/yy) 09/09/2013 8/27/2013	5. Treasurer Full Name JENNIFER LAMAR
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6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
☒ Candidate Campaign	☐ Party	Municipal	State/County	Referendum
☐ Joint Fundraiser	☐ PAC	☐ Organizational	☐ Organizational	☐ Organizational
☐ Referendum	☐ Legal Expense Fund	☐ Thirty-five day	☐ Quarterly	☐ Pre-referendum
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
☐ Presidential Election Year Candidates Fund		☐ Semi-annual	☐ Fourth	☐ Special
☐ NC Public Campaign Financing Fund		☐ Mid Year	☐ Semi-annual	
☐ Other:		☐ Year End	☐ Mid Year	10. Special Report Name
		☐ Final	☐ Year End	
		☐ Special	☐ Final	
			☐ Special	
8. Number of Fundraisers this Report 0				

3. Account Information		3. Account Information	
a. Financial Institution Full Name SUNTRUST BANK		a. Financial Institution Full Name	
b. Purpose KLEINMAIER FOR NORTH WARD CONTRIBUTIONS & EXPENDITURES	c. Account Code 6CQ4Q5 KWW1	b. Purpose	c. Account Code
	d. Period Begin Balance \$ 0		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

Jennifer K. Lamar Jennifer K. Lamar 08/30/2013
Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received: 9/3/2013	Employee: Judy Speas	Delivery Method
Date Postmarked: _____	Employee: _____	☐ Normal Mail
Date Scanned: _____	Employee: _____	☐ Registered Mail
Date Data Entered: _____	Employee: _____	☒ 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
KLEINMAIER FOR NORTH WARD	2013 Pre-Primary	
Start of Election Cycle: January 1, 2013	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start	\$ 0.00	\$ 0.00
RECEIPTS		
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 0.00	\$ 0.00
6) Contributions from Individuals (CRO-1210)	\$ 1,230.71	\$ 1,230.71
7) Contributions from Political Party Committees (CRO-1220)	\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees (CRO-1230)	\$ 0.00	\$ 0.00
9) Loan Proceeds (CRO-1410)	\$ 0.00	\$ 0.00
10) Refunds/Reimbursements to the Committee (CRO-1240)	\$ 0.00	\$ 0.00
11) Other Receipt Sources		
11a) Interest on Bank Accounts (CRO-1250)	\$ 0.00	\$ 0.00
11b) Contributions from Not-For-Profit Organizations (CRO-1250)	\$ 0.00	\$ 0.00
11c) Outside Sources of Income (CRO-1250)	\$ 0.00	\$ 0.00
11d) Legal Expense Fund - Other Sources (CRO-1270)	\$ 0.00	\$ 0.00
11e) Exempt Purchase Price Sales (CRO-1265)	\$ 0.00	\$ 0.00
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)	\$ 1,230.71	\$ 1,230.71
EXPENDITURES		
13) Disbursements		
13a) Operating Expenditures (CRO-1310)	\$ 0.00	\$ 0.00
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 0.00	\$ 0.00
13c) Coordinated Party Expenditures (CRO-1310)	\$ 0.00	\$ 0.00
14) Aggregated Non-Media Expenditures (CRO-1315)	\$ 0.00	\$ 0.00
15) Loan Repayments (CRO-1420)	\$ 0.00	\$ 0.00
16) Refunds/Reimbursements from the Committee (CRO-1320)	\$ 0.00	\$ 0.00
17) In-Kind Contributions (CRO-1510)	\$ 665.71	\$ 665.71
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$ 665.71	\$ 665.71
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$ 565.00	\$ 565.00
ADDITIONAL INFORMATION		
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 0.00	
22) Debts and Obligations owed by the Committee (CRO-1610)	\$ 0.00	
23) Debts and Obligations owed to the Committee (CRO-1620)	\$ 0.00	
24) Account Transfers Within the Committee (CRO-1720)	\$ 0.00	
25) Administrative Support (CRO-1710)	\$ 0.00	\$ 0.00
26) Forgiven Loans (CRO-1440)	\$ 0.00	\$ 0.00
27) 48-Hour Notice Reports Sum (CRO-2220)	\$ 0.00	\$ 0.00
28) Contributions to be Refunded (CRO-1215)	\$ 0.00	\$ 0.00

Contributions from Individuals

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Amendment

☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable) KLEINMAIER FOR NORTH WARD					2. ID Number	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JOHN CANDILLO 1224 BOLTON ST WINSTON SALEM, NC 27103 (336) 768-9852			RETIRED			
			c. Employer's Name/Specific Field			
			RETIRED		e. Election Sum to Date	
				\$ 50.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	600405 KNW1	Check		08/06/2013	\$ 50.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
LINDA DOLLYHIGH 118 WALNUT DR MOUNT AIRY, NC 27030			RETIRED			
			c. Employer's Name/Specific Field			
			SUITS USA		e. Election Sum to Date	
				\$ 25.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	600405 KNW1	Check		08/19/2013	\$ 25.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JOHN HOPKINS 1635 BRIGHT LEAF RD PFAFFTOWN, NC 27040 (336) 924-9783			IT PROFESSIONAL			
			c. Employer's Name/Specific Field			
			PC OVERHAUL OF THE TRIAD		e. Election Sum to Date	
				\$ 200.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	600405 KNW1	Check		08/04/2013	\$ 200.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 275.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 1,230.71	

Contributions from Individuals

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Amendment

☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)						2. ID Number	
KLEINMAIER FOR NORTH WARD							
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
ALAN KLEINMAIER 128 N. 8TH ST APT 2C ALLENTOWN, PA 18101				CEO			
				c. Employer's Name/Specific Field			
				QITOPIA, INC			
				e. Election Sum to Date			
				\$		100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
☐	6CQ4Q5 KNW 1	Cash		07/20/2013	\$ 50.00		
☐	6CQ4Q5 KNW 1	Cash		08/03/2013	\$ 50.00		
☐					\$		
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
PATRICIA KLEINMAIER 5611 WHIPPOORWILL DR PFAFFTOWN, NC 27040 (336) 924-6240				Retired / Retail			
				c. Employer's Name/Specific Field			
				Salem Coffee + Teas			
				e. Election Sum to Date			
				\$		665.71	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
☐	6CQ4Q5	In-Kind	FILING FEE PAID TO FORSYTH COUNTY	07/19/2013	\$ 5.00		
☐	6CQ4Q5	In-Kind	PORTRAIT INNOVATIONS - PICTURES FOR	07/30/2013	\$ 74.71		
☐	6CQ4Q5	In-Kind	NATIONAL FEDERATION OF REPUBLICAN WOMEN	07/31/2013	\$ 65.00		
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
PATRICIA KLEINMAIER 5611 WHIPPOORWILL DR PFAFFTOWN, NC 27040 (336) 924-6240							
				c. Employer's Name/Specific Field			
				e. Election Sum to Date			
				\$		665.71	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
☐	6CQ4Q5	In-Kind	INK FOR PRINTER PURCHASED AT SAMS	08/02/2013	\$ 44.57		
☐	6CQ4Q5	In-Kind	STAPLES - THANK YOU CARDS	08/05/2013	\$ 4.79		
☐	6CQ4Q5	In-Kind	VISTA PRINT PURCHASE 8 MAGNETS 1500 CARDS	08/05/2013	\$ 74.15		
4. Total only this Page						\$ 368.22	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 1,230.71	

Contributions from Individuals

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Amendment

☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)					2. ID Number	
KLEINMAIER FOR NORTH WARD						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
PATRICIA KLEINMAIER 5611 WHIPPOORWILL DR PFAFFTOWN, NC 27040 (336) 924-6240						
					e. Election Sum to Date	
		\$ 665.71				
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	6EQ405	In-Kind	VISTA PRINT PURCHASE OF 2500 BUSINESS	08/08/2013	\$ 112.18	
☐	6EQ405	In-Kind	SIGN DEPOT = 100 SIGNS AND YARD STAKES	08/09/2013	\$ 233.00	
☐	6EQ405	In-Kind	VISTA PRINT PURCHASE 5000 FLYERS	08/16/2013	\$ 52.31	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
ROBERT OBENSHAIN 2211 MERCK DR WINSTON SALEM, NC 27106			RETIRED IMMIGRATION OFFICER			
			c. Employer's Name/Specific Field			
			US GOVERNMENT		e. Election Sum to Date	
		\$ 50.00				
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	6EQ405 KNW I	Check		08/21/2013	\$ 50.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
BETTY PARKER 1403 MILLER ST WINSTON SALEM, NC 27103			RETIRED / KSAirway			
			c. Employer's Name/Specific Field			
			RETIRED / KSAirway		e. Election Sum to Date	
		\$ 10.00				
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	6EQ405 KNW I	Check		08/06/2013	\$ 10.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 457.49	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 1,230.71	

Contributions from Individuals

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Amendment

☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)					2. ID Number	
KLEINMAIER FOR NORTH WARD						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
CELESTE STANLEY 2941 SAINT CLAIRE RD WINSTON SALEM, NC 27106-5037			RETIRE			
			c. Employer's Name/Specific Field			
			RETIRE			
					e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	6CQ4Q5 KNW I	Check		07/25/2013	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
BARBARA VANANTWERP 1401 KENWOOD ST WINSTON SALEM, NC 27103			SYSTEMS SUPPORT ANALYST			
			c. Employer's Name/Specific Field			
			WELLS FARGO BANK			
					e. Election Sum to Date	
					\$ 30.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	6CQ4Q5 KNW I	Check		07/31/2013	\$ 30.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 130.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 1,230.71	

CRO-1210

NC State Board of Elections

April 2007

In-Kind Contributions

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Amendment

☐ Yes ☒ No

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund.

Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
KLEINMAIER FOR NORTH WARD			
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments	
PATRICIA KLEINMAIER 5611 WHIPPOORWILL DR PFAFFTOWN, NC 27040 (336) 924-6240	☒ Individual		
	☐ Candidate		
	☐ Party		
	☐ PAC		
	☐ Referendum	d. Election Sum to Date	
	☐ Other Receipt Source	\$ 665.71	
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount	
FILING FEE PAID TO FORSYTH COUNTY	07/19/2013	\$ 5.00	
PORTRAIT INNOVATIONS - PICTURES FOR CANDIDATE FLYERS	07/30/2013	\$ 74.71	
NATIONAL FEDERATION OF REPUBLICAN WOMEN - CAMPAIGN MANAGEMENT SCHOOL	07/31/2013	\$ 65.00	
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments	
PATRICIA KLEINMAIER 5611 WHIPPOORWILL DR PFAFFTOWN, NC 27040 (336) 924-6240	☒ Individual		
	☐ Candidate		
	☐ Party		
	☐ PAC		
	☐ Referendum	d. Election Sum to Date	
	☐ Other Receipt Source	\$ 665.71	
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount	
INK FOR PRINTER PURCHASED AT SAMS CLUB	08/02/2013	\$ 44.57	
STAPLES - THANK YOU CARDS	08/05/2013	\$ 4.79	
VISTA PRINT PURCHASE 8 MAGNETS 1500 CARDS 2 TSHIRTS	08/05/2013	\$ 74.15	
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments	
PATRICIA KLEINMAIER 5611 WHIPPOORWILL DR PFAFFTOWN, NC 27040 (336) 924-6240	☒ Individual		
	☐ Candidate		
	☐ Party		
	☐ PAC		
	☐ Referendum	d. Election Sum to Date	
	☐ Other Receipt Source	\$ 665.71	
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount	
VISTA PRINT PURCHASE OF 2500 BUSINESS CARDS - KLEINMAIER FOR NORTH WARD CITY COUNCIL	08/08/2013	\$ 112.18	
SIGN DEPOT = 100 SIGNS AND YARD STAKES	08/09/2013	\$ 233.00	
VISTA PRINT PURCHASE 5000 FLYERS	08/16/2013	\$ 52.31	
4. Total only this Page		\$ 665.71	
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 665.71	