

Disclosure Report Cover

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	c. ID Number
Joel Landau for City Council	46Y6QG
b. Mailing Address (include City, State and Zip Code)	d. Date Filed
P. O. Box 8991 Greensboro, N.C. 27419	01/27/2006
	e. Phone Number
	336-854-2728

2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name
12/31/2005	01/01/2005	12/31/2005	Hope J. McLean

6. Type of Committee (Check one)		8. Type of Report (check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	Municipal	State/County	Referendum
<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> PAC	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Referendum		<input type="checkbox"/> Thirty-five day	Quarterly	<input type="checkbox"/> Pre-referendum
7. Type of Fund (if applicable, check one)		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First Plus	<input type="checkbox"/> Final
<input type="checkbox"/> Soft Money Account		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third Plus	<input type="checkbox"/> Annual
<input type="checkbox"/> Building Fund		Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> NC Political Party Financing Fund		<input type="checkbox"/> Mid Year	Semi-annual	
<input type="checkbox"/> Presidential Election Year Candidates Fund		<input checked="" type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	9. Special Report Name
<input type="checkbox"/> NC Public Campaign Financing Fund		<input type="checkbox"/> Final	<input type="checkbox"/> Year End	
<input checked="" type="checkbox"/> Other:		<input type="checkbox"/> Special	<input type="checkbox"/> Final	
			<input type="checkbox"/> Special	

10. Account Information		10. Account Information	
a. Financial Institution Full Name		a. Financial Institution Full Name	
BB&T			
b. Purpose	c. Code	b. Purpose	c. Code
	1		
	d. Period Begin Balance		d. Period Begin Balance
	\$ 0.00		\$

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.

Hope J. McLean _____ 01/27/2005
 Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received: _____ Employee: _____ **Delivery Method**

Date Postmarked: _____ Employee: _____ Normal Mail

Date Scanned: _____ Employee: _____ Registered Mail

Hand Delivered

Electronically Filed

Detailed Summary

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number
Joel Landau for City Council	Annual	46Y6QG
Start of Election Cycle: January 1, 2005	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)	\$ 2,013.00	\$ 2,013.00
6) Contributions from Individuals (CRO-1210)	\$ 1,375.00	\$ 1,375.00
7) Contributions from Political Party Committees (CRO-1220)	\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees (CRO-1230)	\$ 700.00	\$ 700.00
9) Loan Proceeds (CRO-1410)	\$ 200.00	\$ 200.00
10) Refunds/Reimbursements To the Committee (CRO-1240)	\$ 0.00	\$ 0.00
11) Other Receipt Sources (CRO-1250)		
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
12) "Goods and Services" Contributions (CRO-1260)	\$ 0.00	\$ 0.00
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)	\$ 4,388.00	\$ 4,388.00
EXPENDITURES		
14) Disbursements (CRO-1310)		
14a) Operating Expenditures (CRO-1310)	\$ 4,029.17	\$ 4,029.17
14b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 0.00	\$ 0.00
14c) Coordinated Party Expenditures (CRO-1310)	\$ 0.00	\$ 0.00
15) Loan Repayments (CRO-1420)	\$ 200.00	\$ 200.00
16) Refunds/Reimbursements From the Committee (CRO-1320)	\$ 0.00	\$ 0.00
17) In-Kind Contributions (CRO-1510)	\$ 0.00	\$ 0.00
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)	\$ 4,229.17	\$ 4,229.17
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	\$ 158.83	\$ 158.83
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	\$ 0.00	\$ 0.00

Aggregated Contributions from Individuals

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable) Joel Landau for City Council	2. ID Number 46Y6QG
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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	1	Check		08/14/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		08/26/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Credit Card		08/26/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		08/26/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		08/26/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/12/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/12/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/12/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Credit Card		09/13/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/19/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/19/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/22/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/22/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/23/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/23/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/23/2005	\$ 30.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/26/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/29/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/29/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/29/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/29/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/30/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1	Check		09/30/2005	\$ 50.00
<input type="checkbox"/> Remove					

4. Total only this Page	\$ 830.00
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5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>	\$ 2,013.00
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Aggregated Contributions from Individuals

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable) Joel Landau for City Council	2. ID Number 46Y6QG
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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 <input type="checkbox"/> Remove	1	Check		10/03/2005	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/03/2005	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Cash		10/11/2005	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/11/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Cash		10/17/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/20/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Cash		10/22/2005	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/22/2005	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		10/25/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Cash		10/31/2005	\$ 5.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Cash		10/31/2005	\$ 5.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Cash		10/31/2005	\$ 6.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/31/2005	\$ 10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Cash		10/31/2005	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Cash		10/31/2005	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/31/2005	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/31/2005	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Cash		10/31/2005	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Cash		10/31/2005	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/31/2005	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/31/2005	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/31/2005	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/31/2005	\$ 30.00

4. Total only this Page	\$ 631.00
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5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>	\$ 2,013.00
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Aggregated Contributions from Individuals

Amendment Yes No

1. Committee Full Name (and Fund if applicable) Joel Landau for City Council	2. ID Number 46Y6QG
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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 <input type="checkbox"/> Remove	1	Check		10/31/2005	\$ 30.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/31/2005	\$ 30.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/31/2005	\$ 30.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/31/2005	\$ 30.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		10/31/2005	\$ 35.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		11/02/2005	\$ 10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		11/02/2005	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		11/02/2005	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		11/02/2005	\$ 35.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		11/04/2005	\$ 5.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		11/04/2005	\$ 10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		11/04/2005	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		11/04/2005	\$ 35.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		11/04/2005	\$ 40.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		11/04/2005	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		11/08/2005	\$ 10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		11/20/2005	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		11/28/2005	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Stamp Check		11/02/2005	\$ 37.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Stamp Check		11/30/2005	\$ 100.00
<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 \$ 652.00

5. Total of ALL CRO-1205 Pages \$ 2,013.00
(This line must be on line 5 of Detailed Summary Page CRO-1100)

Contributions from Individuals

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable) Joel Landau for City Council	2. ID Number 46Y6QG
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3. Contributor Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) Carolyn Drexel 307 Aberdeen Terrace Greensboro, N.C. 27403 336-274-4789	b. Job Title/Profession Sales	d. Comments
	c. Employer's Name/Specific Field Self-employed	
	e. Election Cycle Sum to Date \$ 1,000.00	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	1	Check		09/12/2005	\$ 1,000.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

3. Contributor Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) Lee Baker 2506 Sylvan Rd. Greensboro, N.C. 27403 336-373-0703	b. Job Title/Profession University Professor	d. Comments
	c. Employer's Name/Specific Field High Point University	
	e. Election Cycle Sum to Date \$ 250.00	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	1	Credit Card		09/03/2005	\$ 100.00
<input type="checkbox"/>	1	Credit Card		10/18/2005	\$ 150.00
<input type="checkbox"/>					\$

3. Contributor Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) Nancy D. Yow 819 Larkwood Drive Greensboro, N. C. 27410 336-854-0064	b. Job Title/Profession	d. Comments
	c. Employer's Name/Specific Field Self-employed	
	e. Election Cycle Sum to Date \$ 125.00	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	1	Check		10/11/2005	\$ 125.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

4. Total only this Page \$ 1,375.00

5. Total of ALL CRO-1210 Pages \$ 1,375.00
(This line must be on line 6 of Detailed Summary Page CRO-1100)

Disbursements

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Joel Landau for City Council				46Y6QG	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Office Depot 2400 Battleground Ave. Greensboro, N.C. 27408 336-288-0383					
c. Level Registered (Specify)			e. Election Cycle Sum to Date		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 187.60
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	Office Supplies	08/28/2005	\$ 60.34	
1	Check	Office Supplies	11/01/2005	\$ 127.26	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Copy King 611 W. Lee Street Greensboro, N.C. 27403 336-333-9900					
c. Level Registered (Specify)			e. Election Cycle Sum to Date		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 96.30
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	Printing	09/20/2005	\$ 96.30	
				\$	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Cornerstone Graphics 1064 S. Church St. Burlington, N.C. 27215 336-227-2556					
c. Level Registered (Specify)			e. Election Cycle Sum to Date		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 813.52
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	Yardsigns	09/22/2005	\$ 381.25	
1	Check	Yardsigns	09/26/2005	\$ 432.27	
5. Total only this Page				\$ 1,097.42	
6. Total of ALL CRO-1310 Pages				\$ 4,029.17	
<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

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Joel Landau for City Council				46Y6QG	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
The Greensboro Times 21 Loney Circle Greensboro, N.C. 27406 336-254-8725					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 150.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	Advertising	09/27/2005	\$ 150.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Postmaster Greensboro, N.C. 27401					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 1,459.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	Stamps for mailing	10/11/2005	\$ 999.00	
1	Check	Stamps for mailing	11/07/2005	\$ 460.00	
4. Payee Information <input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Bulldog Printing 1331 Beaman Pl. Greensboro, N.C. 27408 336-230-1551					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 386.40
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	Printing	11/01/2005	\$ 256.00	
1	Check	Printing	11/07/2005	\$ 50.15	
5. Total only this Page				\$ 1,915.15	
6. Total of ALL CRO-1310 Pages				\$ 4,029.17	
<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

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable) Joel Landau for City Council				2. ID Number 46Y6QG	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Joel Landau 6 Collwood Ct Greensboro, N.C. 27409 336-854-2728			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) <input checked="" type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date \$ 281.13
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	Expenses: Copies, Photo, Box	11/03/2005	\$ 150.20	
1	Check	Expenses: Printing, Volunteer F	11/03/2005	\$ 130.93	
4. Payee Information <input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Hope J. McLean 208 Dixon St. Greensboro, N.C. 27455 336-282-4380			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date \$ 62.47
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	Fundraiser Food Expense	11/04/2005	\$ 62.47	
				\$	
4. Payee Information <input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Barbara Landau 6 Collwood Ct. Greensboro, N.C. 27409 336-854-2728			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		e. Election Cycle Sum to Date \$ 62.72
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	Printing	11/07/2005	\$ 58.91	
1	Check	Interest on Loan	11/13/2005	\$ 3.81	
5. Total only this Page				\$ 406.32	
6. Total of ALL CRO-1310 Pages <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>				\$ 4,029.17	

Disbursements

1. Committee Full Name (and Fund if applicable) Joel Landau for City Council				2. ID Number 46Y6QG	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> <input checked="" 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) Carolina Peacemaker 400 Summit Ave. Greensboro, N.C. 27401 336-274-6210			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) <input checked="" type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date \$ 189.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	Advertising	11/15/2005	\$ 189.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Aggregated Non-Media Expenditures			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date \$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	Credit Card Transaction Fee	08/26/2005	\$ 1.03	
1	Check	Credit Card Transaction Fee	09/03/2005	\$ 3.20	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Aggregated Non-Media Expenditures			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date \$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	Stamps for mailing	09/08/2005	\$ 37.00	
1	Check	Stamps for mailing	09/13/2005	\$ 44.00	
5. Total only this Page				\$ 274.23	
6. Total of ALL CRO-1310 Pages <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>				\$ 4,029.17	

Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Joel Landau for City Council				46Y6QG	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" 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
Aggregated Non-Media Expenditures					
			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	
1	Check	Office Supplies	10/11/2005	\$	34.56
1	Check	Credit Card Transaction Fee	10/18/2005	\$	4.65
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
Aggregated Non-Media Expenditures					
			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	
1	Check	Credit Card Transaction Fee	10/25/2005	\$	1.75
1	Check	Office Supplies	11/01/2005	\$	16.95
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
Aggregated Non-Media Expenditures					
			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	
1	Check	Office Supplies	11/03/2005	\$	12.81
1	Check	Volunteer Meals	11/04/2005	\$	33.33
5. Total only this Page				\$	104.05
6. Total of ALL CRO-1310 Pages				\$	4,029.17
<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) Joel Landau for City Council				2. ID Number 46Y6QG	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Aggregated Non-Media Expenditures			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	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	Mailing Labels	11/08/2005	\$ 24.06	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Bulldog Printing 1331 Beaman Pl. Greensboro, N.C. 27408 336-230-1551			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
					\$ 386.40
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	Printing	11/05/2005	\$ 80.25	
				\$	
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
			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	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
5. Total only this Page				\$ 104.31	
6. Total of ALL CRO-1310 Pages <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>				\$ 4,029.17	

Loan Proceeds

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Joel Landau for City Council				46Y6QG	
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (Include city, state, & zip)		b. Job Title/Profession		d. Comments	
Barbara Landau 6 Collwood Ct. Greensboro, N.C. 27409		Administrative			
		c. Employer's Name/Specific Field		e. Start Date (mm/dd/yyyy)	
				08/06/2005	
				f. End Date (mm/dd/yyyy)	
				10/03/2005	
g. Rate	h. Security Pledged	i. Account Code	j. Form of Payment	k. Amount	
12 %	None	1	Check	\$ 200.00	
l. Full Name of Lending Institution				m. Loan Number	
Personal Funds				N/A	
4. Endorsers/Makers <i>(The people who guarantee the loan.)</i>					
a. Full Name, Mailing Address & Phone (Include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field	
		d. Percentage		e. Amount	
				% \$	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field	
		d. Percentage		e. Amount	
				% \$	
a. Full Name, Mailing Address & Phone (Include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field	
		d. Percentage		e. Amount	
				% \$	
a. Full Name, Mailing Address & Phone (Include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field	
		d. Percentage		e. Amount	
				% \$	
5. Total of ALL CRO-1410 Pages				\$ 200.00	
<i>(This line must be on line 9 of Detailed Summary Page CRO-1100)</i>					

Loan Repayments

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Joel Landau for City Council				46Y6QG	
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Comments	
Barbara Landau 6 Collwood Ct. Greensboro, N.C. 27409					
				c. Original Loan Date	
				08/06/2005	
				d. Original Loan Amount	
				\$ 200.00	
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount	
\$ 0.00	1	Check	10/03/2005	\$ 200.00	
\$				\$	
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Comments	
				c. Original Loan Date	
				d. Original Loan Amount	
				\$	
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount	
\$				\$	
\$				\$	
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Comments	
				c. Original Loan Date	
				d. Original Loan Amount	
				\$	
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount	
\$				\$	
\$				\$	
4. Total only this Page				\$ 200.00	
5. Total of ALL CRO-1420 Pages <i>(This line must be on line 15 of Detailed Summary Page CRO-1100)</i>				\$ 200.00	