

# Disclosure Report Cover

Amendment  
 Yes  No

Use this form for general report and committee information, must be signed and submitted along with other detailed forms.  
 Do not use this form to update information.

<b>1. Committee Information</b>	
<b>a. Full Name</b> COMMITTEE TO ELECT BURNS	<b>c. ID Number</b> DUR-2CL90P-C-032
<b>b. Mailing Address (include City, State and Zip Code)</b> P.O. BOX 1450 DURHAM, NC 27701	<b>d. Date Filed</b> 05/20/2021
	<b>e. Phone Number</b>

<b>2. Report Year</b> 2019	<b>3. Period Start Date (mm/dd/yy)</b> 10/20/2019	<b>4. Period End Date (mm/dd/yy)</b> 12/31/2019	<b>5. Treasurer Full Name</b> NIMASHEENA BURNS
-------------------------------	--	--	---

<b>6. Type of Committee (Check One)</b>		<b>9. Type of Report (check only one type of report from one category)</b>		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<b>Municipal</b>	<b>State/County</b>	<b>Referendum</b>
<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"/> Legal Expense Fund	<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
<b>7. Type of Fund (if applicable, check one)</b>		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Final
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual
<input type="checkbox"/> Presidential Election Year Candidates Fund		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> NC Public Campaign Financing Fund		<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	
<input type="checkbox"/> Other:		<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	
		<input type="checkbox"/> Final	<input type="checkbox"/> Year End	
		<input type="checkbox"/> Special	<input type="checkbox"/> Final	
			<input type="checkbox"/> Special	
<b>8. Number of Fundraisers this Report</b> 0		<b>10. Special Report Name</b>		

<b>3. Account Information</b>		<b>3. Account Information</b>	
<b>a. Financial Institution Full Name</b> BB&T		<b>a. Financial Institution Full Name</b>	
<b>b. Purpose</b> CAMPAIGN FUNDS	<b>c. Account Code</b> 001	<b>b. Purpose</b>	<b>c. Account Code</b>
	<b>d. Period Begin Balance</b> \$		<b>d. Period Begin Balance</b> \$

**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

\_\_\_\_\_ 05/20/2021 \_\_\_\_\_  
 Printed Name of Signer Signature of Appointed Treasurer Date

**FOR OFFICE USE ONLY**

Date Received: _____	Employee _____	<b>Delivery Method</b> <input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed <input type="checkbox"/> Signer has not received mandatory training
Date Postmarked: _____	Employee _____	
Date Scanned: _____	Employee _____	
Date Data Entered: _____	Employee _____	

**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	
COMMITTEE TO ELECT BURNS	2019 Fourth Quarter	DUR-2CL9OP-C-032	
Start of Election Cycle: January 1, <u>2019</u>		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 0.00	\$ 0.00
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 2,242.40	\$ 2,242.40
6) Contributions from Individuals	(CRO-1210)	\$ 2,994.13	\$ 2,994.13
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)		\$ 5,236.53	\$ 5,236.53
<b>EXPENDITURES</b>			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 322.47	\$ 322.47
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)	\$ 5.28	\$ 5.28
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)	\$ 472.13	\$ 472.13
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 799.88	\$ 799.88
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 4,436.65	\$ 4,436.65
<b>ADDITIONAL INFORMATION</b>			
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

# Aggregated Contributions from Individuals

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

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT BURNS					DUR-2CL9OP-C-032	
<b>3. Contributor Information</b>						
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	001	Debit Card		12/10/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/31/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/03/2019	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/22/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/24/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/21/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/20/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Cash		11/26/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/03/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		11/26/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		11/22/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		11/19/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/27/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		11/20/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		11/20/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/21/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/17/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/02/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/16/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/31/2019	\$	20.20
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/04/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/21/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/10/2019	\$	25.00
<b>4. Total only this Page</b>					\$	\$820.20
<b>5. Total of ALL CRO-1205 Pages</b> <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$	\$2,242.40

# Aggregated Contributions from Individuals

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

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT BURNS					DUR-2CL9OP-C-032	
<b>3. Contributor Information</b>						
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	001	Debit Card		12/13/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/20/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		11/20/2019	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/11/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		11/29/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/21/2019	\$	35.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/21/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/21/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/21/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/31/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/16/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/21/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/21/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		11/22/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/31/2019	\$	40.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Cash		12/31/2019	\$	40.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		11/26/2019	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Cash		12/21/2019	\$	27.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		11/20/2019	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Credit Card		11/16/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/12/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/12/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/31/2019	\$	20.20
<b>4. Total only this Page</b>					\$	\$733.20
<b>5. Total of ALL CRO-1205 Pages</b> <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$	\$2,242.40

# Aggregated Contributions from Individuals

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

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT BURNS					DUR-2CL9OP-C-032	
<b>3. Contributor Information</b>						
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	001	Debit Card		12/18/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/02/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		11/19/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		11/22/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/31/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/13/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/12/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/16/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/24/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/19/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		11/22/2019	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		11/20/2019	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/21/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/20/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/20/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/31/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/20/2019	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/20/2019	\$	36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/19/2019	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	001	Debit Card		12/11/2019	\$	50.00
<b>4. Total only this Page</b>					\$	\$689.00
<b>5. Total of ALL CRO-1205 Pages</b> <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$	\$2,242.40

**Contributions from Individuals**

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

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

<b>1. Committee Full Name (and Fund if applicable)</b> COMMITTEE TO ELECT BURNS	<b>2. ID Number</b> DUR-2CL9OP-C-032
--	---

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) ESTELLA ANTWI 808 HAWTHORNE LN UNIT 337 CHARLOTTE, NC 28204	<b>b. Job Title/Profession</b> ATTORNEY	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b>	
		<b>e. Election Sum to Date</b> \$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Debit Card		12/31/2019	\$ 100.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) OMAR BEASLEY 3204 SKYBROOK LANE DURHAM, NC 27703	<b>b. Job Title/Profession</b>	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b>	
		<b>e. Election Sum to Date</b> \$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Debit Card		11/19/2019	\$ 100.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) NICHOLAS BLACK 720 MUIRHEAD ROAD MT PLEASANT, SC 29464	<b>b. Job Title/Profession</b>	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b>	
		<b>e. Election Sum to Date</b> \$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Debit Card		11/22/2019	\$ 100.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

<b>4. Total only this Page</b>	\$ 300.00
--------------------------------	-----------

<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>	\$ 2,994.13
---	-------------

# Contributions from Individuals

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

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT BURNS						DUR-2CL9OP-C-032	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
FELIPE BLUE 5114 COOPER RIDGE ROAD APT 201 DURHAM, NC 27707				THERAPIST			
				<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
				MORE THAN THERAPY		\$ 75.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>	
<input type="checkbox"/>	001	Debit Card		12/10/2019		\$ 75.00	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
FRANK BURNS 5761 CHICKENFOOT ROAD SAINT PAULS, NC 28384				RETIRED			
				<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
						\$ 125.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>	
<input type="checkbox"/>	001	Cash		11/26/2019		\$ 50.00	
<input type="checkbox"/>	001	Debit Card		12/10/2019		\$ 75.00	
<input type="checkbox"/>						\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
NIMASHEENA BURNS 1727 GREAT BEND DRIVE DURHAM, NC 27704							
				<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
						\$ 472.13	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>	
<input type="checkbox"/>	001	In-Kind	FOOD AND BEVERAGES	11/19/2019		\$ 472.13	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<b>4. Total only this Page</b>						\$ 672.13	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 2,994.13	

# Contributions from Individuals

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

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

<b>1. Committee Full Name (and Fund if applicable)</b> COMMITTEE TO ELECT BURNS	<b>2. ID Number</b> DUR-2CL9OP-C-032
--	---

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) SEAN GRIER 3206 FORESTVIEW DRIVE HIGH POINT, NC 27260	<b>b. Job Title/Profession</b> CAMPAIGN MANAGER	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b> MOHAMMED FOR NORTH CAROLINA	
		<b>e. Election Sum to Date</b> \$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Debit Card		11/19/2019	\$ 100.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) JOHNATHAN HOWARD 108 MESQUITE DRIVE DURHAM, NC 27703	<b>b. Job Title/Profession</b> REALTOR	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b> BERKSHIRE HATHAWAY	
		<b>e. Election Sum to Date</b> \$ 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"/>	001	Debit Card		12/10/2019	\$ 250.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) FRANCES JONES 3715 O STREET SE WASHINGTON, DC 20019	<b>b. Job Title/Profession</b> RETIRED	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b>	
		<b>e. Election Sum to Date</b> \$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Debit Card		11/30/2019	\$ 100.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

<b>4. Total only this Page</b>	\$ 450.00
--------------------------------	-----------

<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)	\$ 2,994.13
--	-------------



# Contributions from Individuals

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

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

<b>1. Committee Full Name (and Fund if applicable)</b> COMMITTEE TO ELECT BURNS	<b>2. ID Number</b> DUR-2CL9OP-C-032
--	---

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) LUCY LEE 1618 BUDWOOD DRIVE RALEIGH, NC 27609	<b>b. Job Title/Profession</b>	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b>	
	<b>e. Election Sum to Date</b> \$ 300.00	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Check		12/31/2019	\$ 300.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) OLIVENE MAKERSON 679 E MORNINGSIDE DR NE ATLANTA, GA 30324	<b>b. Job Title/Profession</b> ATTORNEY	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b> VMW	
	<b>e. Election Sum to Date</b> \$ 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"/>	001	Debit Card		12/31/2019	\$ 250.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) CALVENIA MCDONALD 511 N REILLY ROAD APT 511 FAYETTEVILLE, NC 28303	<b>b. Job Title/Profession</b> SOCIAL WORKER	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b>	
	<b>e. Election Sum to Date</b> \$ 72.00	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Debit Card		12/19/2019	\$ 72.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

<b>4. Total only this Page</b>	\$ 622.00
--------------------------------	-----------

<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>	\$ 2,994.13
---	-------------

**Contributions from Individuals**

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

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

<b>1. Committee Full Name (and Fund if applicable)</b> COMMITTEE TO ELECT BURNS	<b>2. ID Number</b> DUR-2CL9OP-C-032
--	---

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) WILLIE MCDONALD 299 SUMPTER ST BROOKLYN, NY 11233	<b>b. Job Title/Profession</b>	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b>	
		<b>e. Election Sum to Date</b> \$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Debit Card		11/19/2019	\$ 100.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) ROGER MCDUGAL 713 OXBORO COURT DURHAM, NC 27713	<b>b. Job Title/Profession</b>	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b>	
		<b>e. Election Sum to Date</b> \$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Debit Card		12/10/2019	\$ 100.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) IRIS PHILLIPS 1209 PLEASANT FALLS CT WAKE FOREST, NC 27587	<b>b. Job Title/Profession</b>	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b>	
		<b>e. Election Sum to Date</b> \$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Debit Card		11/22/2019	\$ 100.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

<b>4. Total only this Page</b>	\$ 300.00
--------------------------------	-----------

<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>	\$ 2,994.13
---	-------------

**Contributions from Individuals**

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

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

<b>1. Committee Full Name (and Fund if applicable)</b> COMMITTEE TO ELECT BURNS	<b>2. ID Number</b> DUR-2CL9OP-C-032
--	---

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) CHRISTIA REY 8494 RICHMOND HWY ALEXANDRIA, VA 22309	<b>b. Job Title/Profession</b>	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b>	
		<b>e. Election Sum to Date</b> \$ 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"/>	001	Debit Card		11/20/2019	\$ 250.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) MILDRED ROBERTSON 2969 FAVERSHAM PLACE RALEIGH, NC 27604	<b>b. Job Title/Profession</b> ADMIN ASST	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b> NC STATE COMMERCE	
		<b>e. Election Sum to Date</b> \$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Debit Card		12/09/2019	\$ 100.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) ARMISTEAD SAPP 1501 DUPLIN RD RALEIGH, NC 27607	<b>b. Job Title/Profession</b> RETIRED	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b>	
		<b>e. Election Sum to Date</b> \$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Debit Card		11/19/2019	\$ 100.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

<b>4. Total only this Page</b>	\$ 450.00
--------------------------------	-----------

<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>	\$ 2,994.13
---	-------------

# Contributions from Individuals

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

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

<b>1. Committee Full Name (and Fund if applicable)</b> COMMITTEE TO ELECT BURNS	<b>2. ID Number</b> DUR-2CL9OP-C-032
--	---

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) DEBORAH SMITH NC	<b>b. Job Title/Profession</b>	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b>	
	<b>e. Election Sum to Date</b> \$ 100.00	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Debit Card		12/02/2019	\$ 100.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) ALLEN THOMAS NC	<b>b. Job Title/Profession</b>	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b>	
	<b>e. Election Sum to Date</b> \$ 100.00	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Debit Card		12/21/2019	\$ 100.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

<b>4. Total only this Page</b>	\$ 200.00
--------------------------------	-----------

<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>	\$ 2,994.13
---	-------------

# Disbursements

Amendment  
 Yes  No

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>	
COMMITTEE TO ELECT BURNS						DUR-2CL90P-C-032	
<b>3. Type of Disbursement</b> <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							
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> <i>(include city, state, &amp; zip)</i>				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
COSTCO 1510 N POINTE DR DURHAM, NC 27705							
				<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 178.83	
<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>		
001	Debit Card	C	12/23/2019	\$ 178.83	EVENT EXPENDITURES:		
				\$	FOOD & BEVERAGES		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> <i>(include city, state, &amp; zip)</i>				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
NAME BADGES, INC. 12240 SW 53RD ST SUITE 511 COOPER CITY, FL 33330							
				<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 57.11	
<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>		
001	Debit Card	B	12/30/2019	\$ 57.11	OFFICE EXPENDITURES:		
				\$	OFFICE SUPPLIES		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> <i>(include city, state, &amp; zip)</i>				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
TARGET 4037 DURHAM-CHAPEL HILL BLVD DURHAM, NC 27707							
				<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 86.53	
<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>		
001	Debit Card	K	12/23/2019	\$ 86.53	EVENT EXPENDITURES:		
				\$	EVENT SUPPLIES		
<b>5. Total only this Page</b>						\$ 322.47	
<b>6. Total of ALL CRO-1310 Pages</b>						\$ 322.47	
<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> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>							
<b>7. Purpose Codes</b> (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)							

# Aggregated Non-Media Expenditures

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

Optional form used to report NC Non-Media Expenditures of \$50 or less.

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>		
COMMITTEE TO ELECT BURNS				DUR-2CL9OP-C-032		
<b>3. Payee Information</b>						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
<input type="checkbox"/> Add	001	Electric Funds Tran	C	12/04/2019	\$ 5.28	PROCESSING FEE
<input type="checkbox"/> Remove						
<b>4. Total only this Page</b>					\$	5.28
<b>5. Total of ALL CRO-1315 Pages</b>					\$	5.28
<i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>						
<b>6. Purpose Codes (List detailed expenditure code in (d) above)</b>						
	<b>B* - Printing</b>	<b>C* - Fundraising</b>	<b>D - To Another Candidate</b>			
<b>E - Salaries</b>	<b>F* - Equipment</b>	<b>G - Political Party</b>		<b>H* - Holding Public Office Expenses</b>		
<b>I - Postage</b>	<b>J - Penalties</b>	<b>K* - Office Expenses</b>		<b>Q* - Donations to Legal Expense Fund</b>		
<b>O* - Other</b>						
<b>* Codes require detailed explanation in required remarks field (g)</b>						

# In-Kind Contributions

<b>Amendment</b>	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. ID Number</b>	
COMMITTEE TO ELECT BURNS		DUR-2CL9OP-C-032	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Type of Contributor</b>	
NIMASHEENA BURNS 1727 GREAT BEND DRIVE DURHAM, NC 27704		<input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	
		<b>c. Comments</b>	
		<b>d. Election Sum to Date</b>	
		\$ 472.13	
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
FOOD AND BEVERAGES		11/19/2019	\$ 472.13
			\$
			\$
<b>4. Total only this Page</b>		\$ 472.13	
<b>5. Total of ALL CRO-1510 Pages</b> <i>(This line must be on line 17 of Detailed Summary Page CRO-1100)</i>		\$ 472.13	