

Disclosure Report Cover

Amendment
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		
Javiera Caballero para Durham		5CLJ06		
b. Mailing Address (include City, State and Zip Code)		d. Date Filed		
506 Englewood Ave Durham, NC 27701-1209		01/06/2020		
		e. Phone Number		
		(984) 377-3138		
2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name	
2019	10/22/2019	12/31/2019	L'tanya Durante	
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 <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Independent Expenditure <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> Legal Expense Fund		Municipal <input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff Semi-annual <input type="checkbox"/> Mid Year <input checked="" type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special		
7. Type of Fund (if applicable, check one)		State/County	Referendum	10. Special Report Name
<input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> Other:		<input type="checkbox"/> Organizational Quarterly <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	<input type="checkbox"/> Organizational <input type="checkbox"/> Pre-referendum <input type="checkbox"/> Final <input type="checkbox"/> Supplemental Final <input type="checkbox"/> Annual <input type="checkbox"/> Special	
8. Number of Fundraisers this Report				
0				
11. Account Information				
a. Financial Institution Full Name				
Latino Community Credit Union				
b. Purpose		c. Account Code		
Campaign checking account		JC1		
		d. Period Begin Balance		
		\$ 3,028.60		
IN PERSON				
JAN 06 2020 2020 AT DURHAM BOE				
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 undisclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections.				
<u>L'tanya Durante</u> Printed Name of Signer		<u>L'tanya Durante</u> Signature of Appointed Treasurer		<u>1/6/20</u> Date
FOR OFFICE USE ONLY				
Date Received:	<u>1/6/2020</u>	Employee:	<u>[Signature]</u>	Delivery Method
Date Postmarked:	_____	Employee:	_____	<input type="checkbox"/> Normal Mail
Date Scanned:	_____	Employee:	_____	<input type="checkbox"/> Registered Mail
Date Data Entered:	_____	Employee:	_____	<input checked="" type="checkbox"/> Hand Delivered
				<input type="checkbox"/> Electronically Filed
				<input type="checkbox"/> 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.				
CRO-1000	NC State Board of Elections			August 2008

Detailed Summary

Amendment
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
Javiera Caballero para Durham	2019 Year End Semi-Annual	5CLJ06
Start of Election Cycle: January 1, 2016	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start	\$3,028.60	\$0.00
RECEIPTS		
5) Aggregated Contributions from Individuals (CRO-1205)	\$1,902.93	\$9,011.95
6) Contributions from Individuals (CRO-1210)	\$2,293.34	\$34,873.83
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	\$36.91
11) Other Receipt Sources		
11a) Interest on Bank Accounts (CRO-1250)	\$1.86	\$6.57
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$0.00	\$0.00
11c) Outside Sources of Income (CRO-1250)	\$700.00	\$700.00
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)	\$4,898.13	\$44,629.26
EXPENDITURES		
13) Disbursements		
13a) Operating Expenditures (CRO-1310)	\$5,938.86	\$5,938.86
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$500.00	\$1,500.00
13c) Coordinated Party Expenditures (CRO-1310)	\$0.00	\$0.00
14) Aggregated Non-Media Expenditures (CRO-1315)	\$3.49	\$3.49
15) Loan Repayments (CRO-1420)	\$0.00	\$0.00
16) Refunds/Reimbursements From the Committee (CRO-1320)	\$68.34	\$1,126.32
17) In-Kind Contributions (CRO-1510)	\$71.27	\$2,372.46
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$6,581.96	\$10,941.13
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$1,344.77	\$33,688.13
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

CRO-1100

NC State Board of Elections

August 2008

IN PERSON

JAN 06 2019
2020
DURHAM BOE 

Aggregated Contributions from Individuals

Amendment
 Yes No

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

1. Committee Full Name (and Fund if applicable)	2. ID Number
Javiera Caballero para Durham	5CLJ06

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	JC1	Credit Card		10/23/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		11/05/2019	\$20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/29/2019	\$35.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		11/05/2019	\$25.00

4. Total only this Page	\$515.00
--------------------------------	----------

5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>	\$1,902.93
---	------------

IN PERSON

JAN 06 2019
 2020
 DURHAM BOE 

Aggregated Contributions from Individuals

Amendment
 Yes No

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

1. Committee Full Name (and Fund if applicable)	2. ID Number
Javiera Caballero para Durham	5CLJ06

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	JC1	Credit Card		10/22/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	In-Kind	Finance report printing	10/28/2019	\$2.93
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$5.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/24/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$10.00

4. Total only this Page	\$387.93
--------------------------------	----------

5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>	\$1,902.93
---	------------

IN PERSON

JAN 06 2019

2020

DURHAM BOE

Aggregated Contributions from Individuals

Amendment
 Yes No

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

1. Committee Full Name (and Fund if applicable)	2. ID Number
Javiera Caballero para Durham	5CLJ06

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	JC1	Credit Card		10/23/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/24/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$35.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/30/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$35.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/25/2019	\$20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$25.00

4. Total only this Page	\$25.00
--------------------------------	---------

5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>	\$1,902.93
---	-------------------

IN PERSON

JAN 06 2020

DURHAM BOE

April 2007

Aggregated Contributions from Individuals

Amendment

Yes No

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

1. Committee Full Name (and Fund if applicable)	2. ID Number
Javiera Caballero para Durham	5CLJ06

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	JC1	Credit Card		10/23/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/27/2019	\$10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$35.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/25/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		11/03/2019	\$10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/23/2019	\$25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Credit Card		10/22/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Check		11/05/2019	\$50.00

4. Total only this Page	\$465.00
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>	\$1,902.93

IN PERSON

JAN 06 2020



Aggregated Contributions from Individuals

Page 7 of 28

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

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

1. Committee Full Name (and Fund if applicable)					2. ID Number
Javiera Caballero para Durham					5CLJ06
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	JC1	Credit Card		10/23/2019	\$10.00

4. Total only this Page	\$10.00
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>	\$1,902.93

IN PERSON
 JAN 06 2020
 DURHAM BOE *AT*

Contributions from Individuals

Amendment

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

Yes No


1. Committee Full Name (and Fund if applicable)	2. ID Number
Javiera Caballero para Durham	5CLJ06

3. Contributor 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	
David Ball 732 9th St Ste 501 Durham, NC 27705-4803		Writer and Consultant			
		c. Employer's Name/Specific Field			
		JuryWatch, Inc			
				e. Election Sum to Date	
				\$100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
<input type="checkbox"/>	JC1	Credit Card		10/22/2019	\$100.00

3. Contributor 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	
Michael Barron 100 I WORTHINGTON SPRING Dr Melbourne, FL 32940		Retired			
		c. Employer's Name/Specific Field			
		Retired			
				e. Election Sum to Date	
				\$100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
<input type="checkbox"/>	JC1	Credit Card		10/23/2019	\$100.00

3. Contributor 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	
Sandra Berman 4 Greystone Ct Durham, NC 27713-9362		Retired			
		c. Employer's Name/Specific Field			
		Retired			
				e. Election Sum to Date	
				\$100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
<input type="checkbox"/>	JC1	Credit Card		10/23/2019	\$100.00

4. Total only this page	\$300.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	\$2,293.34

IN PERSON
 JAN 06 2019
 2020
 DURHAM BOE


Contributions from Individuals

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	
Javiera Caballero para Durham						5CLJ06	
3. Contributor 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		
Lanier Blum 11 Upchurch Cir Durham, NC 27705-5629			NA				
			c. Employer's Name/Specific Field				
			Not Employed		e. Election Sum to Date		
					\$100.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date	k. Amount	
<input type="checkbox"/>	JC1	Credit Card			10/22/2019	\$100.00	
3. Contributor 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		
Leigh Bordley 1018 Gloria Ave Durham, NC 27701-2012			social worker				
			c. Employer's Name/Specific Field				
			Latino Educational Achievement Partnership		e. Election Sum to Date		
					\$100.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date	k. Amount	
<input type="checkbox"/>	JC1	Credit Card			11/01/2019	\$100.00	
3. Contributor 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		
Chelsea Earles 1709 Glendale Ave Durham, NC 27701-1307			Childcare provider				
			c. Employer's Name/Specific Field				
			Self Employed		e. Election Sum to Date		
					\$75.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date	k. Amount	
<input type="checkbox"/>	JC1	Credit Card			10/22/2019	\$75.00	

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)	\$2,293.34

IN PERSON

JAN 06 2019 2020

DURHAM BOE

Contributions from Individuals

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	
Javiera Cabalero para Durham					5CLJ06	
3. Contributor 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	
Susan Goodman 902 Arnette Ave Durham, NC 27701-3109			Psychologist			
			c. Employer's Name/Specific Field			
			Self Employed		e. Election Sum to Date	
					\$100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date	k. Amount
<input type="checkbox"/>	JC1	Credit Card			10/22/2019	\$100.00
3. Contributor 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	
Anne Hodges-Copple 1104 Watts St Durham, NC 27701-1537			Bishop Suffragan			
			c. Employer's Name/Specific Field			
			Episcopal Diocese of NC		e. Election Sum to Date	
					\$300.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date	k. Amount
<input type="checkbox"/>	JC1	Check			10/27/2019	\$300.00
3. Contributor 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	
Wendy Jacobs 4308 Rivermont Rd Durham, NC 27712-2935			County commissioner			
			c. Employer's Name/Specific Field			
			Durham County Government		e. Election Sum to Date	
					\$100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date	k. Amount
<input type="checkbox"/>	JC1	Credit Card			10/23/2019	\$100.00

4. Total only this page	\$500.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	\$2,293.34

IN PERSON

JAN 06 2019 2020

DURHAM BOE

Contributions from Individuals

Amendment

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

Yes No

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Javiera Caballero para Durham					5CLJ06	
3. Contributor 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	
Jessalee Landfried 309 Edward St Durham, NC 27701-2311			Attorney			
			c. Employer's Name/Specific Field			
			Beveridge & Diamond		e. Election Sum to Date	
					\$100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date	k. Amount
<input type="checkbox"/>	JC1	Credit Card			10/23/2019	\$100.00
3. Contributor 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	
Marcia McNally PO Box 247 Hurdle Mills, NC 27541-0247			Retired			
			c. Employer's Name/Specific Field			
			Retired		e. Election Sum to Date	
					\$250.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date	k. Amount
<input type="checkbox"/>	JC1	Check			11/07/2019	\$250.00
3. Contributor 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	
Mig Murphy Sstrom 2216 Whitley Dr Durham, NC 27707-2220			Accountant			
			c. Employer's Name/Specific Field			
			Mig Murphy Sstrom		e. Election Sum to Date	
					\$100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date	k. Amount
<input type="checkbox"/>	JC1	Credit Card			10/22/2019	\$100.00

4. Total only this page	\$450.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	\$2,293.34

IN PERSON

JAN 06 2019
2020
DURHAM BOE

Contributions from Individuals

Amendment

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

Yes No

1. Committee Full Name (and Fund if applicable)	2. ID Number
Javiera Caballero para Durham	5CLJ06


3. Contributor 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	
Donald Nonini 2030 Englewood Ave Durham, NC 27705-4113		University Faculty			
		c. Employer's Name/Specific Field			
		University of North Carolina, Chapel Hill		e. Election Sum to Date	
				\$100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
<input type="checkbox"/>	JC1	Credit Card		10/31/2019	\$100.00

3. Contributor 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	
Robert Page 4019 Westmount Dr Greensboro, NC 27410-2164		CEO and Chairman			
		c. Employer's Name/Specific Field			
		Replacements, Ltd.		e. Election Sum to Date	
				\$200.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
<input type="checkbox"/>	JC1	Credit Card		10/23/2019	\$200.00

3. Contributor 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	
Elizabeth Slomka 9641 S Oakley Ave Chicago, IL 60643-1718		Artist			
		c. Employer's Name/Specific Field			
		Self Employed		e. Election Sum to Date	
				\$100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
<input type="checkbox"/>	JC1	Credit Card		10/22/2019	\$100.00

4. Total only this page	\$400.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	\$2,293.34

IN PERSON

DURHAM BOE 

Contributions from Individuals

Amendment

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

Yes No

1. Committee Full Name (and Fund if applicable)	2. ID Number
Javiera Caballero para Durham	5CLJ06

3. Contributor 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	
Rochelle Sparko 907 Cleveland St Durham, NC 27701-2433		Attorney			
		c. Employer's Name/Specific Field			
		Center for Responsible Lending		e. Election Sum to Date	
				\$75.01	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
<input type="checkbox"/>	JC1	In-Kind	Food and games for election returns	11/05/2019	\$68.34

3. Contributor 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	
Jeanette Stokes 1023 W Trinity Ave Durham, NC 27701-1717		clergy			
		c. Employer's Name/Specific Field			
		Personal		e. Election Sum to Date	
				\$100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
<input type="checkbox"/>	JC1	Credit Card		10/23/2019	\$100.00

3. Contributor 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	
Jason Sullivan 307 Meredith St Raleigh, NC 27606-1224		Engineer			
		c. Employer's Name/Specific Field			
		Nvidia		e. Election Sum to Date	
				\$100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
<input type="checkbox"/>	JC1	Credit Card		10/22/2019	\$100.00

4. Total only this page	\$268.34
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	\$2,293.34

IN PERSON

JAN 06 2019
2020
DURHAM BOE

Contributions from Individuals

Amendment

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

Yes No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Javiera Cabalero para Durham				5CLJ06	
3. Contributor 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	
Marion Thullbery 4615 Willa Way Durham, NC 27703-5843		Retired			
		c. Employer's Name/Specific Field			
		Retired			
				e. Election Sum to Date	
				\$100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
<input type="checkbox"/>	JC1	Check		10/27/2019	\$100.00

4. Total only this page	\$100.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	\$2,293.34

IN PERSON

JAN 06 2019
2020
DURHAM BOE

Other Receipt Sources

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

Use this form to report income not reported on another form i.e. interest income, not for profit contributions etc.

1. Committee Full Name (and Fund if applicable)	2. ID Number
Javiera Caballero para Durham	5CLJ06

3. Type of Receipt Source (Please use separate CRO-1250 forms for each type of Receipt Source.)

Interest Contributions from Not-for-Profit Organizations Outside Sources of Income

4. Contributor Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Not-for-Profit Federal ID #	d. Comments
Latino Community Credit Union 100 W Morgan St Durham, NC 27701-3315		
	c. Outside Source Exolanation	
		e. Election Cvcle Sum to Date \$1.03

f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	i. Amount
JC1	ElectronicPaySystem		10/28/2019	\$1.03

4. Contributor Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Not-for-Profit Federal ID #	d. Comments
Latino Community Credit Union 100 W Morgan St Durham, NC 27701-3315		
	c. Outside Source Exolanation	
		e. Election Cvcle Sum to Date \$0.83

f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	i. Amount
JC1	ElectronicPaySystem		11/30/2019	\$0.54


4. Contributor Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Not-for-Profit Federal ID #	d. Comments
Latino Community Credit Union 100 W Morgan St Durham, NC 27701-3315		
	c. Outside Source Exolanation	
		e. Election Cvcle Sum to Date \$0.83

f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	i. Amount
JC1	ElectronicPaySystem		12/30/2019	\$0.29

5. Total only this page	\$1.86
--------------------------------	--------

6. Total of ALL CRO-1250 Pages (This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest) (This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution) (This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)	\$1.86
---	--------

IN PERSON
JAN 06 2019
2020
DURHAM BOE 

Other Receipt Sources

Page 16 of 28

Amendment

Yes No

Use this form to report income not reported on another form i.e. interest income, not for profit contributions etc.

1. Committee Full Name (and Fund if applicable)		2. ID Number		
Javiera Caballero para Durham		5CLJ06		
3. Type of Receipt Source (Please use separate CRO-1250 forms for each type of Receipt Source.)				
<input type="checkbox"/> Interest <input type="checkbox"/> Contributions from Not-for-Profit Organizations <input checked="" type="checkbox"/> Outside Sources of Income				
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Not-for-Profit Federal ID #	d. Comments	
Allies for Educational Equity 314 6th St NE Washington, DC 20002-5808				
		c. Outside Source Exolanation Political Committee		
			e. Election Cvcle Sum to Date \$700.00	
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
JC1	Check		11/05/2019	\$700.00

5. Total only this page	\$700.00
6. Total of ALL CRO-1250 Pages (This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest) (This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution) (This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)	\$700.00

CRO-1250

NC State Board of Elections

December 2007

IN PERSON
JAN 06 2019
2020
DURHAM BOE

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

1. Committee Full Name (and Fund if applicable)						2. ID Number
Javiera Caballero para Durham						5CLJ06
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)						
<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	
Levon Barnes 200 Mahone St Apt 20 Durham, NC 27713-8934			c. Level Registered (Specify)		e. Election Sum to Date \$400.00	
			<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 Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
JC1	Check	E	11/07/2019	\$400.00	Staff payment	
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	
L'tanya Durante 3309 Oriskony Way Durham, NC 27703-4792			c. Level Registered (Specify)		e. Election Sum to Date \$250.00	
			<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 Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
JC1	Check	E	11/06/2019	\$100.00	Staff bonus	
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	
L'tanya Durante 3309 Oriskony Way Durham, NC 27703-4792			c. Level Registered (Specify)		e. Election Sum to Date \$250.00	
			<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 Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
JC1	Check	E	12/22/2019	\$150.00	Staff payment	
5. Total only this page					\$650.00	
6. Total of ALL CRO-1310 Pages					\$5,938.86	
(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)						
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)				IN PERSON		

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	
Javiera Caballero para Durham						5CLJ06	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
<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	
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456				c. Level Registered (Specify)		e. Election Sum to Date \$51.31	
				<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 Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Debit Card	A	11/06/2019	\$35.00	Digital advertisement		
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	
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456				c. Level Registered (Specify)		e. Election Sum to Date \$51.31	
				<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 Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Debit Card	A	11/11/2019	\$16.31	Digital advertisement		
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	
Harris Teeter 2107 Hillsborough Rd Durham, NC 27705-0001				c. Level Registered (Specify)		e. Election Sum to Date \$69.00	
				<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 Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Debit Card	K	11/06/2019	\$34.50	Stamps		
5. Total only this page						\$85.81	
6. Total of ALL CRO-1310 Pages						\$5,938.86	
(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)							
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)							

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	
Javiera Caballero para Durham						5CLJ06	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
<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	
Harris Teeter 2107 Hillsborough Rd Durham, NC 27705-0001							
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
						\$69.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Debit Card	K	11/19/2019	\$34.50	Stamps		
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	
Sally Hodges-Copple 501 Willard St Apt 238 Durham, NC 27701-3287							
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
						\$750.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Check	E	11/07/2019	\$600.00	Staff payment + bonus		
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	
Sally Hodges-Copple 501 Willard St Apt 238 Durham, NC 27701-3287							
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
						\$750.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Check	E	12/22/2019	\$150.00	Staff payment		
5. Total only this page						\$784.50	
6. Total of ALL CRO-1310 Pages						\$5,938.86	
(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)							
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)							

IN PERSON

JAN 06 2020
 2020
 DURHAM BOE [Signature]

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

1. Committee Full Name (and Fund if applicable)						2. ID Number	
Javiera Caballero para Durham						5CLJ06	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
<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	
Latino Community Credit Union 100 W Morgan St Durham, NC 27701-3315							
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
						\$8.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Draft	K	10/28/2019	\$8.00	Account maintenance fee		
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	
Latino Community Credit Union 100 W Morgan St Durham, NC 27701-3315							
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
						\$16.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Draft	K	11/26/2019	\$8.00	Account maintenance fee		
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	
Latino Community Credit Union 100 W Morgan St Durham, NC 27701-3315							
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
						\$16.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Draft	K	12/30/2019	\$8.00	Account maintenance fee		
5. Total only this page						\$24.00	
6. Total of ALL CRO-1310 Pages						\$5,938.86	
(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)							
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)							

IN PERSON

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	
Javiera Caballero para Durham						5CLJ06	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
<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		
National Mail Services 3201 Old Chapel Hill Rd Durham, NC 27707-3605							
			c. Level Registered (Specify)		e. Election Sum to Date		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$889.88		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Check	K	11/05/2019	\$889.88	Mailing		
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		
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264							
			c. Level Registered (Specify)		e. Election Sum to Date		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$150.00		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Debit Card	K	11/04/2019	\$150.00	Database monthly fee		
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		
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264							
			c. Level Registered (Specify)		e. Election Sum to Date		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$150.00		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Debit Card	K	12/01/2019	\$150.00	Database monthly fee		

5. Total only this page \$1,189.88

6. Total of ALL CRO-1310 Pages \$5,938.86
 (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)

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)


JAN 06 2020
 IN PERSON
 DURHAM BOE (AT)

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	
Javiera Caballero para Durham						SCLJ06	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
<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		
Paragon Payment Solutions 1505 N Hayden Rd Ste 110 Scottsdale, AZ 85257-3770			c. Level Registered (Specify)		e. Election Sum to Date \$222.26		
			<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 Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Draft	K	11/04/2019	\$222.26	Credit card processing fee		
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		
Paragon Payment Solutions 1505 N Hayden Rd Ste 110 Scottsdale, AZ 85257-3770			c. Level Registered (Specify)		e. Election Sum to Date \$29.41		
			<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 Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Draft	K	12/02/2019	\$29.41	Credit card processing fee		
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		
Rochelle Sparko 907 Cleveland St Durham, NC 27701-2433			c. Level Registered (Specify)		e. Election Sum to Date \$1,168.34		
			<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 Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Check	E	11/07/2019	\$1,100.00	Staff payment + bonus		
5. Total only this page						\$1,351.67	
6. Total of ALL CRO-1310 Pages						\$5,938.86	
(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)							
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)							

IN PERSON

2020
 DURHAM 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	
Javiera Caballero para Durham						5CLJ06	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
<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		
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383			c. Level Registered (Specify)		e. Election Sum to Date \$22.00		
			<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 Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Draft	K	11/03/2019	\$6.00	Website/domain		
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		
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383			c. Level Registered (Specify)		e. Election Sum to Date \$22.00		
			<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 Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Draft	K	11/21/2019	\$16.00	Website/domain		
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		
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383			c. Level Registered (Specify)		e. Election Sum to Date \$22.00		
			<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 Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JC1	Draft	K	12/03/2019	\$6.00	Website/domain		
5. Total only this page						\$28.00	
6. Total of ALL CRO-1310 Pages						\$5,938.86	
(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)							
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)							

AT

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	
Javiera Caballero para Durham				5CLJ06	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)					
<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	
Wallace & Nordan LLP PO Box 12065 Raleigh, NC 27605-2065					
		c. Level Registered (Specify)		e. Election Sum to Date	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$1,825.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
JC1	Check	O	10/24/2019	\$1,825.00	Legal expense

5. Total only this page	\$1,825.00
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)	\$5,938.86
7. Purpose Codes (List detailed Expenditure code in (h.) above)	
A* - Media	B* - Printing
E - salaries	F* - Equipment
I - postage	J - Penalties
O* - Other	
C* - Fundraising	D - To Another Candidate
G - Political Party	H* - Holding Public Office Expenses
K* - Office Expenses	Q* - Donation to Legal Expense Fund
*Codes require detailed explanation in required remarks field (k)	

IN PERSON
JAN 06 2020
DURHAM BOE AT

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	
Javiera Caballero para Durham				5CLJ06	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)					
<input type="checkbox"/> Operating Expenses <input checked="" 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	
PA PAC PO Box 3221 Durham, NC 27715-3221					
		c. Level Registered (Specify)		e. Election Sum to Date	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$500.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
JC1	Check	O	12/23/2019	\$500.00	

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)	\$500.00
7. Purpose Codes (List detailed Expenditure code in (h.) above)	
A* - Media	B* - Printing
E - salaries	F* - Equipment
I - postage	J - Penalties
O* - Other	
C* - Fundraising	D - To Another Candidate
G - Political Party	H* - Holding Public Office Expenses
K* - Office Expenses	Q* - Donation to Legal Expense Fund
*Codes require detailed explanation in required remarks field (k)	
IN PERSON	

Aggregated Non-Media Expenditures

Amendment

Yes No

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

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Javiera Caballero para Durham					5CLJ06	
3. Payee Information						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date	f. Amount	g. Required Remarks
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JC1	Debit Card	K	12/12/2019	\$3.49	Bank statement printing

IN PERSON

JAN 06 2019

2020

DURHAM BOE

4. Total only this Page	\$3.49
5. Total of ALL CRO-1315 Pages <i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>	\$3.49
6. Purpose Codes (List detailed expenditure code in (d.) above)	
B* - Printing	C* - Fundraising
D - To Another Candidate	H* - Holding Public Office Expenses
E - salaries	F* - Equipment
G - Political Party	K* - Office Expenses
I - postage	J - Penalties
Q* - Donation to Legal Expense Fund	
O* - Other	
*Codes require detailed explanation in required remarks field (g)	

Refunds/Reimbursements From the Committee

Amendment
 Yes No

Use this form to report refunds/reimbursements, including contributions returned to the contributor

1. Committee Full Name (and Fund if applicable)		2. ID Number	
Javiera Caballero para Durham		5CLJ06	
3. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		d. Type of Committee	
Rochelle Sparko 907 Cleveland St Durham, NC 27701-2433		<input type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Party	
		h. Original Receipt Date	
		11/05/2019	
		e. Level Registered	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
		i. Original Receipt Amt	
		\$68.34	
f. Purpose Code		j. Election Sum To Date	
P			
		\$75.01	
b. Job Title/Profession	c. Employer's Name/Specific	g. Comments	k. Account Code
Attorney	Center for Responsible Lending		JC1
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
Check	Reimbursement: food and games for election returns	11/07/2019	\$68.34

IN PERSON

JAN 06 2019 2020

DURHAM BOE

4. Total only this page	\$68.34
5. Total of ALL CRO-1320 Pages (This line must be on line 16 of Detailed Summary Page CRO-1100)	\$68.34
6. Purpose Codes (List detailed disbursement code in (f))	
L - Returned to Contributor M - Overpayment for Service N - Exceeded Contribution Limit P* - Reimbursement of In-Kind O* Other	
*Codes require detailed explanation in required remarks field (m)	

In-Kind Contributions

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
Javiera Caballero para Durham		5CLJ06
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove		
a. Full Name, Mailing Address, & Phone (include city, state & zip)	b. Type of contributor	c. Comments
L'tanya Durante 3309 Oriskony Way Durham, NC 27703-4792	<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	
		d. Election Sum to Date
		\$2.93
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
Finance report printing	10/28/2019	\$2.93
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove		
a. Full Name, Mailing Address, & Phone (include city, state & zip)	b. Type of contributor	c. Comments
Rochelle Sparko 907 Cleveland St Durham, NC 27701-2433	<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	
		d. Election Sum to Date
		\$75.01
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
Food and games for election returns party	11/05/2019	\$68.34

IN PERSON

JAN 06-2019
2020

DURHAM BOE



4. Total only this page	\$71.27
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)	\$71.27