

Disclosure Report Cover

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

Amendment

Yes

No

1. Committee Information

a. Full Name CAMPAIGN TO ELEDT DAVID HARRIS		c. ID Number
b. Mailing Address (include City, State and Zip Code) P.O. BOX 15249 DURHAM, NC 27704		d. Date Filed 08.08.08
		e. Phone Number 919-681-7715

2. Report Year 2008	3. Period Start Date (mm/dd/yy) 01/01/2008	4. Period End Date (mm/dd/yy) 08/08/2008	5. Treasurer Full Name KAREN E GRAY
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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"/> Municipal	<input type="checkbox"/> State/County	<input type="checkbox"/> Referendum
<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> PAC	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Referendum	<input type="checkbox"/> Legal Expense Fund	<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
7. Type of Fund (if applicable, check one)		<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 checked="" type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	10. Special Report Name
<input type="checkbox"/> Other:		<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	
		<input checked="" type="checkbox"/> Final	<input type="checkbox"/> Year End	
		<input type="checkbox"/> Special	<input type="checkbox"/> Final	
8. Number of Fundraisers this Report			<input type="checkbox"/> Final	
			<input type="checkbox"/> Special	

11. Account Information		11. Account Information	
a. Financial Institution Full Name		a. Financial Institution Full Name	
b. Purpose	c. Account Code	b. Purpose	c. Account Code
		<div style="border: 2px solid black; padding: 5px;"> <p>RECEIVED</p> <p>AUG 08 2008</p> <p>IN PERSON</p> </div>	
	d. Period Begin Balance		
	\$ 178.87		

CERTIFICATION

I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B, & 22D-22M of Chapter 163 if 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 of Elections according to N.C.G.S. 163-278.7(f).

<u>KAREN E GRAY</u>	<u><i>Karen E Gray</i></u>	<u>08/08/2008</u>
Printed Name of Signer	Signature of Appointed Treasurer	Date

FOR OFFICE USE ONLY

Date Received:	<u>8/8/08</u>	Employee:	<u>mg</u>	Delivery Method <input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input checked="" 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	
CAMPAIGN TO ELECT DAVID HARRIS		2008 Mid Year Semi-Annual/Final			
Start of Election Cycle: January 1, 2008		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 179.87		\$ 179.87	
RECEIPTS					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 0	\$ 0	\$ 0	\$ 0
6) Contributions from Individuals	(CRO-1210)	\$ 0	\$ 0	\$ 0	\$ 0
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0	\$ 0	\$ 0	\$ 0
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0	\$ 0	\$ 0	\$ 0
9) Loan Proceeds	(CRO-1410)	\$ 0	\$ 0	\$ 0	\$ 0
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$ 0	\$ 0	\$ 0	\$ 0
11) Other Receipt Sources					
11a) Interest on Bank Accounts	(CRO-1250)	\$ 0	\$ 0	\$ 0	\$ 0
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$ 0	\$ 0	\$ 0	\$ 0
11c) Outside Sources of Income	(CRO-1250)	\$ 0	\$ 0	\$ 0	\$ 0
11d) Legal Expense Fund -- Other Sources	(CRO-1270)	\$ 0	\$ 0	\$ 0	\$ 0
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c and 11d)		\$ 0	\$ 0	\$ 0	\$ 0
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures	(CRO-1310)	\$ 0	\$ 0	\$ 0	\$ 0
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0	\$ 0	\$ 0	\$ 0
13c) Coordinated Party Expenditures	(CRO-1310)	\$ 0	\$ 0	\$ 0	\$ 0
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$ 0	\$ 0	\$ 0	\$ 0
15) Loan Repayments	(CRO-1420)	\$ 179.87	\$ 179.87	\$ 179.87	\$ 179.87
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$ 0	\$ 0	\$ 0	\$ 0
17) In-Kind Contributions	(CRO-1510)	\$ 0	\$ 0	\$ 0	\$ 0
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 179.87	\$ 179.87	\$ 179.87	\$ 179.87
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 0	\$ 0	\$ 0	\$ 0
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$ 0			
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$ 1313.19			
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$ 0			
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$ 0			
24) Account Transfers Within the Committee	(CRO-1720)	\$ 0			
25) Administrative Support	(CRO-1710)	\$ 0	\$ 0	\$ 0	\$ 0
26) Forgiven Loans	(CRO-1440)	\$ 0	\$ 0	\$ 0	\$ 0
27) 48-Hour Notice Reports Sum	(CRO-200)	\$ 0	\$ 0	\$ 0	\$ 0
27) Contributions to be refunded	(CRO-215)	\$ 0	\$ 0	\$ 0	\$ 0

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Outstanding Loans

Use this form to report any outstanding loans received during a previous reporting period and until the loan is paid in full.

1. Committee Full Name (and Fund if applicable)			2. ID Number
CAMPAIGN TO ELECT DAVID HARRIS			
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
DAVID HARRIS 609 SADDLE RIDGE AVE. DURHAM, NC 27704		SOFTWARE ENGINEER	
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)
		NORTEL	07/13/2007
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%		\$ 500.00	\$ 500.00
k. Full Name of Lending Institution			l. Loan Number
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
DAVID HARRIS 609 SADDLE RIDGE AVE. DURHAM, NC 27704		SOFTWARE ENGINEER	yard signn frames
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)
		NORTEL	10/24/07
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%		\$ 85.93	\$ 85.93
k. Full Name of Lending Institution			l. Loan Number
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
DAVID HARRIS 609 SADDLE RIDGE AVE. DURHAM, NC 27704		SOFTWARE ENGINEER	cd from boe w/ voter lists
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)
		NORTEL	11/10/2007
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%		\$ 25.00	\$ 25.00
k. Full Name of Lending Institution			l. Loan Number
4. Total only this Page			\$ 610.93
5. Total of ALL CRO-1430 Pages			\$ 1493.06
<i>(This line must be on line 21 of Detailed Summary Page CRO-1100)</i>			

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Outstanding Loans

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1. Committee Full Name (and Fund if applicable)			2. ID Number
CAMPAIGN TO ELECT DAVID HARRIS			
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
DAVID HARRIS 609 SADDLE RIDGE AVE. DURHAM, NC 27704		SOFTWARE ENGINEER	books on runnin ampaigns
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)
		NORTEL	11/10/27
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%		\$ 33.16	\$ 33.16
k. Full Name of Lending Institution			l. Loan Number
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
DAVID HARRIS 609 SADDLE RIDGE AVE. DURHAM, NC 27704		SOFTWARE ENGINEER	Staples printing
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)
		NORTEL	11/10/2007
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%		\$ 196.14	\$ 196.14
k. Full Name of Lending Institution			l. Loan Number
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
DAVID HARRIS 609 SADDLE RIDGE AVE. DURHAM, NC 27704		SOFTWARE ENGINEER	Durham Committee
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)
		NORTEL	11/10/2007
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%		\$ 200.00	\$ 200.00
k. Full Name of Lending Institution			l. Loan Number
4. Total only this Page			\$ 429.30
5. Total of ALL CRO-1430 Pages			\$ 1493.06
<i>(This line must be on line 21 of Detailed Summary Page CRO-1100)</i>			

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Outstanding Loans

Amendment

Use this form to report any outstanding loans received during a previous reporting period and until the loan is paid in full.

1. Committee Full Name (and Fund if applicable) CAMPAIGN TO ELECT DAVID HARRIS			2. ID Number
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip) DAVID HARRIS 609 SADDLE RIDGE AVE. DURHAM, NC 27704		b. Job Title/Profession SOFTWARE ENGINEER	d. Comments yardsign frames sign-a-rama
		c. Employer's Name/Specific Field NORTEL	e. Start Date (mm/dd/yyyy) 11/10/27
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%		\$ 202.83	\$ 202.83
k. Full Name of Lending Institution			l. Loan Number
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip) DAVID HARRIS 609 SADDLE RIDGE AVE. DURHAM, NC 27704		b. Job Title/Profession SOFTWARE ENGINEER	d. Comments lillian's list lucas reception
		c. Employer's Name/Specific Field NORTEL	e. Start Date (mm/dd/yyyy) 11/10/2007
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%		\$ 250.00	\$ 250.00
k. Full Name of Lending Institution			l. Loan Number
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
<div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>AUG 08 2008</p> <p>IN PERSON</p> </div>		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%		\$	\$
k. Full Name of Lending Institution			l. Loan Number
4. Total only this Page			\$ 452.83
5. Total of ALL CRO-1430 Pages (This line must be on line 21 of Detailed Summary Page CRO-1100)			\$ 1493.06

Committee to Elect David Harris
Karen E Gray, Treasurer
P.O. Box 15249
Durham NC 27704

August 8, 2008

Durham County Board of Elections
Mike Ashe, Director
706 West Corporation Street
Durham, NC 27701

To Whom it May Concern:

I have gone over every receipt , expenditure, and deposit multiple times. As of this date I have \$179.87 in the bank and a negative campaign balance of (\$159.85). I cannot explain/find the error.

On the advice of Mike Ashe, Director of the Durham County Board of Elections, the Campaign to Elect David Harris will pay \$179.87 to David Harris for partial repayment of loans to the campaign. David Harris will write off the remaining \$1313.19.

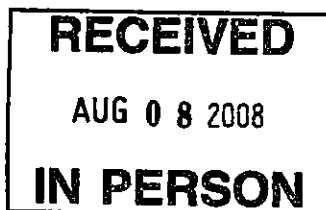
This action will close out our bank account and close the committee. I understand that this memo will be filed with our mid-year/final disclosure report.

This action was approved b Mike Ashe.

Sincerely,



Karen E Gray
Treasurer, Campaign to Elect David Harris





**North Carolina
State Board of Elections**
506 N Harrington Street
Raleigh, NC 27603

Kimberly Westbrook-Strach
Deputy Director – Campaign Reporting

Mailing Address
PO Box 27255
Raleigh, NC 27611-7255
(919) 733-7173
Fax: (919) 715-8047

Certification to Close Committee

This Certification is used to express the intent to close the committee after all funds have been properly disbursed.

FILED BY:

Committee Name: Campaign to Elect david Harris

Treasurer Name: Karen Gray

Treasurer Address: 108 Barenwood Circle
(include city, state, & zip) Durham, NC 27704

Treasurer Phone: 919-612-0331

I certify that the above mentioned Committee intends to close and cease existence. Upon signing this certification, I declare that all funds have been distributed and reported (if required). In addition, no contributions will be accepted or disbursements made after the "Final Report" is filed or this form is signed. If the Committee at any future time intends to accept or spend funds in support or opposition of any candidate or ballot issue, a new political committee must be formed and registered with the Board of Elections before such activities may commence.

Committees that have filed under the \$3,000 threshold will only be required to sign this Certification. No "Final Report" will be required for committees meeting this criterion. Any Committee that did not file under the \$3,000 threshold must submit a "Final Report" with this Certification. This report must have a zero balance with no outstanding loans or debts.

08/08/08
Date Signed

Karen E Gray
Signature

Note: This Certification is to be filed at the Elections Board where the committee's campaign reports are filed.

