

## Disbursements

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

*Brenda Houston for Court Commissioners*

Operating Expenses  Contributions to Candidates/Political Committees  Coordinated Party Expenditures

<b>a. Full Name, Mailing Address &amp; Phone</b> <small>(include city, state, &amp; zip)</small> <i>American Airlines</i>	<b>b. Coordinated Committee Name</b>  <b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	<b>d. Comments</b> <i>Washington DC Legislative Conference</i> <b>e. Election Sum to Date</b> \$ <i>213.20</i>
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f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
	<i>Debt</i>	<i>4</i>	<i>3-2-09</i>	\$	<i>Conference</i>
				\$	

<b>a. Full Name, Mailing Address &amp; Phone</b> <small>(include city, state, &amp; zip)</small> <i>Reservator Rewards</i>	<b>b. Coordinated Committee Name</b>  <b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	<b>d. Comments</b> <i>Debt Card Rewards Points To Be reimbursed</i> <b>e. Election Sum to Date</b> \$ <i>12.00</i>
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f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
	<i>Debt</i>		<i>3-30-09</i>	\$	<i>Debt Card</i>
				\$	

<b>a. Full Name, Mailing Address &amp; Phone</b> <small>(include city, state, &amp; zip)</small> <i>Reservator Rewards</i>	<b>b. Coordinated Committee Name</b>  <b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	<b>d. Comments</b> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">                 AUG 15 REC'D                  DURHAM COUNTY BOARD OF ELECTIONS             </div> <b>e. Election Sum to Date</b> \$ <i>12.00</i>
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f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
	<i>Debt</i>	<i>0</i>	<i>4-1-09</i>	\$	<i>Debt Card protected to be reimbursed</i>
				\$	

\$ *237.20*

(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)

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|--------------|----------------|----------------------|-------------------------------------|
| 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     |                |                      |                                     |