

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

a. Full Name Committee to Elect Jillian Johnson		c. ID Number
b. Mailing Address (include City, State and Zip Code) 902 Arnette Ave. Durham, NC 27701		d. Date Filed 1/29/2016
		e. Phone Number 919-259-4518

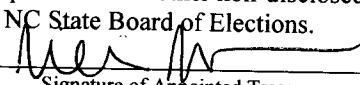
2015	10/20/2015	12/31/2015	Melissa Norton
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<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> PAC <input type="checkbox"/> Independent <input type="checkbox"/> Expenditure <input type="checkbox"/> Legal Expense Fund	<input type="checkbox"/> Party <input type="checkbox"/> Referendum <input type="checkbox"/> Joint Fundraiser	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 <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input checked="" type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	State/County <input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	Referendum <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
<input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> Other:				

a. Financial Institution Full Name BB&T		a. Financial Institution Full Name	
b. Purpose	c. Account Code 1	b. Purpose IN PERSON	c. Account Code
	d. Period Begin Balance \$ 15,569.02	JAN 29 2016	d. Period Begin Balance \$

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 of Elections.

Jillian Johnson
Printed Name of Signer


Signature of Appointed Treasurer

1/29/2016
Date

FOR OFFICE USE ONLY

Date Received: 1/29/16 Employee: SK

Date Postmarked: _____ Employee: _____

Date Scanned: _____ Employee: _____

Date Data Entered: _____ Employee: _____

Delivery Method
 Normal Mail
 Registered Mail
 Hand Delivered
 Electronically Filed
 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.

Detailed Summary

Amendment
 Yes No

Use this form to summarize all disclosure reporting forms and to total monetary information.

Committee to Elect Jillian Johnson			
Start of Election Cycle:	January 1, <u>2015</u>	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 17,280.26	\$
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 418.00	\$ 3,617.38
6) Contributions from Individuals	(CRO-1210)	\$ 460.00	\$ 35,006.93
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$
9) Loan Proceeds	(CRO-1410)	\$	\$
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources			
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
11d) Legal Expense Fund – Other Sources	(CRO-1270)	\$	\$
11 e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 878.00	\$ 38,624.31
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 16,579.28	\$ 35,811.39
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	\$
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$ 316.97	\$ 651.10
15) Loan Repayments	(CRO-1420)	\$	\$
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$
17) In-Kind Contributions	(CRO-1510)	\$ 0	\$ 900.31
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 16,896.25	\$ 37,362.80
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 1,262.01	\$ 1,262.01
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$	
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$	
24) Account Transfers Within the Committee	(CRO-1720)	\$	
25) Administrative Support	(CRO-1710)	\$	\$
26) Forgiven Loans	(CRO-1440)	\$	\$
27) 48-Hour Notice Reports Sum	(CRO-2200)	\$	\$
28) Contributions to be Refunded	(CRO-1215)	\$	\$

Aggregated Contributions from Individuals

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

Page

1 of 1

Amendment

Yes No

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a. Amend		b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/>	Add	1	creditcard			\$ 10
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	creditcard			\$ 30
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	creditcard			\$ 10
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	creditcard			\$ 50
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	creditcard			\$ 25
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	creditcard			\$ 18
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	creditcard			\$ 5
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	creditcard			\$ 25
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	creditcard			\$ 25
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	creditcard			\$ 25
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	creditcard			\$ 15
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	creditcard			\$ 25
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	creditcard			\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	creditcard			\$ 25
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	creditcard			\$ 10
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	check			\$ 50
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	1	check			\$ 50
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add					\$
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add					\$
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add					\$
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add					\$
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add					\$
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add					\$
<input type="checkbox"/>	Remove					

4. Total only this Page						\$ 418.00
5. Total of ALL CRO-1205 Pages						\$ 418.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						\$ 418.00

Contributions from Individuals

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

Committee to Elect Jillian Johnson						R 00 Number
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Mig Murphy Sistrom 2216 Whitley Dr Durham, NC 27707			CPA			
			c. Employer's Name/Specific Field			
			Mig Murphy Sistrom, CPA, PC			
						e. Election Sum to Date
						\$ 55.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	1	creditcard		10/23/2015	\$ 55.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Eric Martin 1714 Wallace St Durham, NC 27707			ITVS			
			c. Employer's Name/Specific Field			
						e. Election Sum to Date
						\$ 55.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	1	creditcard		10/28/2015	\$ 55.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Melanie Stratton 450 Taylor St ne Washington DC			lawyer			
			c. Employer's Name/Specific Field			
			US Dept of Labor			
						e. Election Sum to Date
						\$ 55.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>				10/29/2015	\$ 55.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
						\$ 165.00
						\$ 460.00

Contributions from Individuals

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

Committee to Elect Jillian Johnson	
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a. Full Name, Mailing Address & Phone (include city, state, & zip) Nirupa Goel 2131 W 3rd Ave Vancouver, BC V6K1L3	b. Job Title/Profession scientist	d. Comments
	c. Employer's Name/Specific Field	
	e. Election Sum to Date	
	\$ 55.00	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	1	creditcard		10/29/2015	\$ 55.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

a. Full Name, Mailing Address & Phone (include city, state, & zip) Kosta Harlan 909 Arnette Ave Durham, NC 27701	b. Job Title/Profession web developer	d. Comments
	c. Employer's Name/Specific Field Savas Labs	
	e. Election Sum to Date	
	\$ 110.00	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	1	creditcard		11/03/2015	\$ 110.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

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

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

	\$ 165.00
	\$ 460.00

Contributions from Individuals

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

a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
Julie King Mooney 307 West Main St. Durham, NC 27701			program coordinator		
			c. Employer's Name/Specific Field		
			MDC		
					e. Election Sum to Date
					\$ 75.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	1	check			\$ 75.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
Jonathan Kotch 701 W Trinity Ave Durham, NC 27701			retired professor		
			c. Employer's Name/Specific Field		
			University of North Carolina		
					e. Election Sum to Date
					\$ 55.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	1	check			\$ 55.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
			c. Employer's Name/Specific Field		
					e. Election Sum to Date
					\$
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
					\$ 130.00
					\$ 460.00

Disbursements

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

Committee to Elect Jillian Johnson

Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone (include city, state, & zip) Orlando's Custom Design 282 N Roxboro St Durham, NC 2774			b. Coordinated Committee Name		d. Comments shirts
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 1,315.80
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	creditcard	O	10/21/2015	\$90.39	shirts
1				\$	

a. Full Name, Mailing Address & Phone (include city, state, & zip) Palace International 1104 Broad St Durham, NC 27705			b. Coordinated Committee Name		d. Comments post-election celebration
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 950.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	creditcard	O	10/21/2015	\$410.00	post-election party
1	creditcard	O	11/4/2015	\$540.00	post-election party

a. Full Name, Mailing Address & Phone (include city, state, & zip) Universal Printing 2410 Hwy54 E Durham, NC 27713			b. Coordinated Committee Name		d. Comments mailer printing & postage
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ \$11,065.03
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	creditcard	B	10/29/2015	\$2,528.26	printing
1	credicard	B & I	10/30/2015	\$4,911.90	printing + postage
					\$ \$8,480.55

(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)

\$ \$16,579.28

- 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**

Disbursements

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

Committee to Elect Jillian Johnson

Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone (include city, state, & zip) Costco 1510 North Pointe Dr Durham, NC 27705		b. Coordinated Committee Name		d. Comments food for volunteers	
		c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 439.11	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	creditcard	O	10/29/2015	\$56.94	food for volunteers
1	credit card)	11/03/2015	\$74.41	

a. Full Name, Mailing Address & Phone (include city, state, & zip) Lilly's Pizza 810 W Peabody St Durham, NC 27701		b. Coordinated Committee Name		d. Comments food for volunteers	
		c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 78.58	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	creditcard	O	11/01/2015	\$78.58	food
1	creditcard	O	12/14/2015	\$64.76	food

a. Full Name, Mailing Address & Phone (include city, state, & zip) Facebook 2410 Hwy54 E Durham, NC 27713		b. Coordinated Committee Name		d. Comments FB ads	
		c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 204.57	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	creditcard	O	10/31/2015	\$50.02	FB ads
1	creditcard	O	12/1/2015	\$54.02	FB Ads
					\$ 378.73

(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)

\$ 16,579.28

- 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**

Disbursements

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Committee to Elect Jillian Johnson

Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone (include city, state, & zip) Rita McDaniel 312 W Enterprise Durham, NC 27701	b. Coordinated Committee Name	d. Comments precinct captain
	c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
	e. Election Sum to Date \$ 500.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	11/03/2015	\$500.00	precinct captain
				\$	

a. Full Name, Mailing Address & Phone (include city, state, & zip) Rodderick Marshall 1607 Merrick St Durham, NC 27701	b. Coordinated Committee Name	d. Comments precinct captain
	c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
	e. Election Sum to Date \$ 500.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	11/03/2015	\$500.00	precinct captain
1				\$	

a. Full Name, Mailing Address & Phone (include city, state, & zip) Clarence Terry 1819 E Main Durham, NC 27707	b. Coordinated Committee Name	d. Comments precinct captain
	c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
	e. Election Sum to Date \$ 500.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	11/03/2015	\$500.00	
				\$	

\$ 1,500.00

(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)

\$ 16,579.28

- A* - Media
- E - Salaries
- I - Postage
- O* - Other
- B* - Printing
- F* - Equipment
- J - Penalties
- C* - Fundraising
- G - Political Party
- K* - Office Expenses
- D - To Another Candidate
- H* - Holding Public Office Expenses
- Q* - Donation to Legal Expense Fund

Disbursements

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

Committee to Elect Jillian Johnson

Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone (include city, state, & zip) Lanisha Goodwin 718 A Holloway St Durham, NC 27701	b. Coordinated Committee Name	d. Comments precinct capt
	c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	e. Election Sum to Date \$ 500.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	11/03/2015	\$500.00	precinct captain
				\$	

a. Full Name, Mailing Address & Phone (include city, state, & zip) Marie Hill-Faison 1303 S Alston, Apt B Durham, NC 27701	b. Coordinated Committee Name	d. Comments precinct captain
	c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	e. Election Sum to Date \$ 500.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	11/03/2015	\$500.00	precinct captain
				\$	

a. Full Name, Mailing Address & Phone (include city, state, & zip) Aidil Hill 1808 Vale St Durham, NC 27707	b. Coordinated Committee Name	d. Comments precinct captain
	c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	e. Election Sum to Date \$ 300.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	11/03/2015	\$300.00	precinct captain
				\$	

				\$	1,300.00
(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)					\$ 16,579.28

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

Disbursements

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

Committee to Elect Jillian Johnson

Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone (include city, state, & zip) Jade Brooks 918 Gilbert St Durham, NC 27701		b. Coordinated Committee Name		d. Comments precinct capt	
		c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 500.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	11/03/2015	\$500.00	precinct captain
				\$	

a. Full Name, Mailing Address & Phone (include city, state, & zip) Anthony Maglione 1513 Echo Road Durham, NC 27707		b. Coordinated Committee Name		d. Comments campaign manager	
		c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 1,500.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	11/03/2015	\$1,500.00	campaign manger
				\$	

a. Full Name, Mailing Address & Phone (include city, state, & zip) Sijal Nasrilla 1513 Echo Rd. Durham, NC 27707		b. Coordinated Committee Name		d. Comments volunteer coordinato	
		c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 3,000.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	11/03/2015	\$1,000.00	
				\$	

	\$ 3,000.00
(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)	\$ 16,579.28

- 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

Disbursements

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

Committee to Elect Jillian Johnson

Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone (include city, state, & zip) Melissa Norton 1102 Wall St Durham, NC 27701			b. Coordinated Committee Name		d. Comments campaign staf
c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:					
			e. Election Sum to Date \$ 3,000.00		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	11/03/2015	\$1,000.00	campaign staff
				\$	

a. Full Name, Mailing Address & Phone (include city, state, & zip) Veronica Terry 1819 E Main St Durham, NC 27707			b. Coordinated Committee Name		d. Comments precinct captain
c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:					
			e. Election Sum to Date \$ 200.00		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	11/03/2015	\$200.00	precinct captain
				\$	

a. Full Name, Mailing Address & Phone (include city, state, & zip) Soumailia Omaru Hima Durham, NC 27707			b. Coordinated Committee Name		d. Comments post election party entertainment
c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:					
			e. Election Sum to Date \$ 150.00		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	11/03/2015	\$150.00	party entertainment
				\$	

					\$ 1,350.00
<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>					\$ 16,579.28
<i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

- 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

Disbursements

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

Committee to Elect Jillian Johnson

Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone (include city, state, & zip) People's Alliance 18120Green St Durham, NC 27705	b. Coordinated Committee Name	d. Comments signs
	c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	e. Election Sum to Date \$ 1,300

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	11/25/2015	\$300.00	signs
				\$	

a. Full Name, Mailing Address & Phone (include city, state, & zip) Leslie Moyer 4080Ottowa St Durham, NC 27701	b. Coordinated Committee Name	d. Comments childcare
	c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	e. Election Sum to Date \$ 90.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	12/14/2015	\$90.00	childcare
				\$	

a. Full Name, Mailing Address & Phone (include city, state, & zip) Rebecca Fontaine 907 Exum St Durham, NC 27705	b. Coordinated Committee Name	d. Comments childcare
	c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	e. Election Sum to Date \$ 60.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	12/14/2015	\$60.00	childcare
				\$	

\$ 450.00

(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)

\$ 16,579.28

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

Disbursements

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

Committee to Elect Jillian Johnson

Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone (include city, state, & zip) Cosmic Cantina 1920 Perry St Durham, NC 27705			b. Coordinated Committee Name		d. Comments food volunteers
c. Level Registered (Specify)					
<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:					
					e. Election Sum to Date
					\$ 60.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	creditcard	O	12/14/2015	\$60.00	food
				\$	

a. Full Name, Mailing Address & Phone (include city, state, & zip) Amy Glaser 1303 Clarendon Ave. Durham, NC 27705			b. Coordinated Committee Name		d. Comments childcare
c. Level Registered (Specify)					
<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:					
					e. Election Sum to Date
					\$ 60.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	12/14/2015	\$60.00	childcare
				\$	

a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
c. Level Registered (Specify)					
<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:					
					e. Election Sum to Date
					\$
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1				\$	
				\$	

\$ 120.00

(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)

\$ 16,579.28

- A* - Media
- E - Salaries
- I - Postage
- O* - Other
- B* - Printing
- F* - Equipment
- J - Penalties
- C* - Fundraising
- G - Political Party
- K* - Office Expenses
- D - To Another Candidate
- H* - Holding Public Office Expenses
- Q* - Donation to Legal Expense Fund

Aggregated Non-Media Expenditures

Page 1 of 1

Amendment
 Yes No

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

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 <input type="checkbox"/> Remove		1	credit card	F	10/23/2015	\$ 21.39	print cartridge
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	11/2/2015	\$ 4.96	facebook promote
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	11/3/2015	\$ 13.53	food for volunteers
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	11/4/2015	\$ 30.74	decorations
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	11/4/2015	\$ 6.44	food for volunteers
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	11/4/2015	\$ 12.73	google apps
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	11/5/2015	\$ 39.73	decorations
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	11/9/2015	\$ 29.00	nationbuilder
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	12/3/2015	\$ 15.00	google apps
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	12/8/2015	\$ 29.00	nationbuilder
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	12/14/2015	\$ 45.77	food for meeting
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	10/21/2015	\$ 45.37	democracy engine fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	10/28/2015	\$ 4.15	democracy engine fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	10/29/2015	\$ 9.16	democracy engine fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	10/30/2015	\$ 3.77	democracy engine fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	11/2/2015	\$ 2.26	democracy engine fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove		1	credit card	0	11/3/2015	\$ 3.97	democracy engine fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove						\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove						\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove						\$	
4. Total only this Page						\$ 316.97	
5. Total of ALL CRO-1315 Pages <i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>						\$ 316.97	
E - Salaries		B* - Printing		G - Political Party		D - To Another Candidate	
O* - Other		J - Penalties		Q* - Donations to Legal Expense Fund			
* Codes require detailed explanation in required remarks field (g)							