

Disclosure Report Cover

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|---|
| 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 | |
| Committee to Elect Jillian Johnson | | | |
| b. Mailing Address (include City, State and Zip Code) | | d. Date Filed | |
| PO Box 3502 Durham, NC 27702-3502 | | 09/03/2019 | |
| | | e. Phone Number | |
| | | (919) 593-3176 | |
| 2. Report Year | 3. Period Start Date (mm/dd/yy) | 4. Period End Date (mm/dd/yyyy) | 5. Treasurer Full Name |
| 2019 | 07/01/2019 | 08/27/2019 | Luke Hirst |
| 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 checked="" 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 type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special | State/County <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 |
| 7. Type of Fund (if applicable, check one) <input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> Other: | | 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 | 10. Special Report Name |
| 8. Number of Fundraisers this Report | | | |
| 1 | | | |
| 11. Account Information | | | |
| a. Financial Institution Full Name | | | |
| BB&T | | | |
| b. Purpose | | c. Account Code | |
| operating expenses | | 2 | |
| | | d. Period Begin Balance | |
| | | \$ 14,874.37 | |
| 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>Luke Hirst</u> Printed Name of Signer | | <u>[Signature]</u> Signature of Appointed Treasurer | <u>9/3/19</u> Date |
| FOR OFFICE USE ONLY | | Delivery Method | |
| Date Received: <u>09/03/2019</u> | Employee: <u>[Signature]</u> | <input type="checkbox"/> Normal Mail | |
| Date Postmarked: _____ | Employee: _____ | <input type="checkbox"/> Registered Mail | |
| Date Scanned: _____ | Employee: _____ | <input checked="" type="checkbox"/> Hand Delivered | |
| Date Data Entered: _____ | Employee: _____ | <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 | | IN PERSON August 2008 |

SEP 03 2019

DURHAM BOE

Amendment
 Yes No

Detailed Summary

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

| 1. Committee Full Name (and Fund if applicable) | 2. Type Of Report | 3. ID Number |
|---|------------------------------------|----------------------------------|
| Committee to Elect Jillian Johnson | 2019 Thirty-five-day | |
| Start of Election Cycle: January 1, 2018 | Total this Reporting Period | Total this Election Cycle |
| 4) Cash on Hand at Start | \$17,012.76 | \$0.00 |
| RECEIPTS | | |
| 5) Aggregated Contributions from Individuals (CRO-1205) | \$785.00 | \$4,837.06 |
| 6) Contributions from Individuals (CRO-1210) | \$2,265.00 | \$29,717.84 |
| 7) Contributions from Political Party Committees (CRO-1220) | \$0.00 | \$0.00 |
| 8) Contributions from Other Political Committees (CRO-1230) | \$3,872.65 | \$6,941.21 |
| 9) Loan Proceeds (CRO-1410) | \$0.00 | \$0.00 |
| 10) Refunds/Reimbursements To the Committee (CRO-1240) | \$6.40 | \$6.40 |
| 11) Other Receipt Sources | | |
| 11a) Interest on Bank Accounts (CRO-1250) | \$0.00 | \$0.00 |
| 11b) Contributions from Not-for-Profit Organizations (CRO-1250) | \$0.00 | \$0.00 |
| 11c) Outside Sources of Income (CRO-1250) | \$0.00 | \$0.00 |
| 11d) Legal Expense Fund - Other Sources (CRO-1270) | \$0.00 | \$0.00 |
| 11e) Exempt Purchase Price Sales (CRO-1265) | \$0.00 | \$0.00 |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, and 11e) | \$6,929.05 | \$41,502.51 |
| EXPENDITURES | | |
| 13) Disbursements | | |
| 13a) Operating Expenditures (CRO-1310) | \$9,250.15 | \$25,727.53 |
| 13b) Contributions to Candidates/Political Committees (CRO-1310) | \$0.00 | \$0.00 |
| 13c) Coordinated Party Expenditures (CRO-1310) | \$0.00 | \$0.00 |
| 14) Aggregated Non-Media Expenditures (CRO-1315) | \$6.40 | \$62.82 |
| 15) Loan Repayments (CRO-1420) | \$0.00 | \$0.00 |
| 16) Refunds/Reimbursements From the Committee (CRO-1320) | \$73.82 | \$73.82 |
| 17) In-Kind Contributions (CRO-1510) | \$0.00 | \$1,026.90 |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) | \$9,330.37 | \$26,891.07 |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | \$14,611.44 | \$14,611.44 |
| ADDITIONAL INFORMATION | | |
| 20) Non-Monetary Gifts Given to Other Committees (CRO-1330) | \$400.00 | |
| 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

SEP 03 2019

DURHAM BOE