

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 Marion T. Johnson | | | 8CL6F7 | |
| b. Mailing Address (include City, State and Zip Code) | | | d. Date Filed | |
| PO Box 3327 Durham, NC 27702-3327 | | | 10/25/2021 | |
| | | | e. Phone Number | |
| | | | (704) 650-8025 | |
| 2. Report Year | 3. Period Start Date (mm/dd/yy) | 4. Period End Date (mm/dd/yyyy) | 5. Treasurer Full Name | |
| 2021 | 09/21/2021 | 10/18/2021 | 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 | Municipal | State/County | Referendum |
| <input type="checkbox"/> PAC | <input type="checkbox"/> Referendum | <input type="checkbox"/> Organizational | <input type="checkbox"/> Organizational | <input type="checkbox"/> Organizational |
| <input type="checkbox"/> Independent Expenditure | <input type="checkbox"/> Joint Fundraiser | <input type="checkbox"/> Thirty-five day | Quarterly | <input type="checkbox"/> Pre-referendum |
| <input type="checkbox"/> Legal Expense Fund | | <input type="checkbox"/> Pre-primary | <input type="checkbox"/> First | <input type="checkbox"/> Final |
| | | <input checked="" type="checkbox"/> Pre-election | <input type="checkbox"/> Second | <input type="checkbox"/> Supplemental Final |
| | | <input type="checkbox"/> Pre-runoff | <input type="checkbox"/> Third | <input type="checkbox"/> Annual |
| | | Semi-annual | <input type="checkbox"/> Fourth | <input type="checkbox"/> Special |
| | | <input type="checkbox"/> Mid Year | Semi-annual | |
| | | <input type="checkbox"/> Year End | <input type="checkbox"/> Mid Year | |
| | | <input type="checkbox"/> Final | <input type="checkbox"/> Year End | |
| | | <input type="checkbox"/> Special | <input type="checkbox"/> Final | |
| | | | <input type="checkbox"/> Special | |
| 7. Type of Fund (if applicable, check one) | | 10. Special Report Name | | |
| <input type="checkbox"/> "Booster Fund" | | | | |
| <input type="checkbox"/> Building Fund | | | | |
| <input type="checkbox"/> Other: | | | | |
| 8. Number of Fundraisers this Report | | | | |
| 0 | | | | |

| 11. Account Information | |
|---|-------------------------|
| a. Financial Institution Full Name | |
| Self-Help Credit Union | |
| b. Purpose | c. Account Code |
| Campaign contributions and expenditures | MTJ-21 |
| | d. Period Begin Balance |
| | \$ 16,907.67 |

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.

L'Tanya Durante
Printed Name of Signer

L'Tanya Durante
Signature of Appointed Treasurer

10/25/21
Date

FOR OFFICE USE ONLY

Date Received: _____ Employee: _____
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

| 1. Committee Full Name (and Fund if applicable) | 2. Type Of Report | 3. ID Number |
|---|------------------------------------|----------------------------------|
| Committee to Elect Marion T. Johnson | 2021 Pre-Election | 8CL6F7 |
| Start of Election Cycle: January 1, 2020 | Total this Reporting Period | Total this Election Cycle |
| 4) Cash on Hand at Start | \$15,327.67 | \$0.00 |
| RECEIPTS | | |
| 5) Aggregated Contributions from Individuals (CRO-1205) | \$645.00 | \$8,874.00 |
| 6) Contributions from Individuals (CRO-1210) | \$2,625.00 | \$47,999.59 |
| 7) Contributions from Political Party Committees (CRO-1220) | \$0.00 | \$1,000.00 |
| 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 | \$0.00 |
| 11) Other Receipt Sources | | |
| 11a) Interest on Bank Accounts (CRO-1250) | \$1.37 | \$8.54 |
| 11b) Contributions from Not-for-Profit Organizations (CRO-1250) | \$0.00 | \$0.00 |
| 11c) Outside Sources of Income (CRO-1250) | \$500.00 | \$500.00 |
| 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) | \$3,771.37 | \$58,382.13 |
| EXPENDITURES | | |
| 13) Disbursements | | |
| 13a) Operating Expenditures (CRO-1310) | \$9,538.07 | \$41,226.95 |
| 13b) Contributions to Candidates/Political Committees (CRO-1310) | \$1,500.00 | \$3,000.00 |
| 13c) Coordinated Party Expenditures (CRO-1310) | \$0.00 | \$0.00 |
| 14) Aggregated Non-Media Expenditures (CRO-1315) | \$0.00 | \$310.62 |
| 15) Loan Repayments (CRO-1420) | \$0.00 | \$0.00 |
| 16) Refunds/Reimbursements From the Committee (CRO-1320) | \$0.00 | \$120.00 |
| 17) In-Kind Contributions (CRO-1510) | \$0.00 | \$5,663.59 |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) | \$11,038.07 | \$50,321.16 |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | \$8,060.97 | \$8,060.97 |
| 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 |

COMMITTEE TO ELECT
MARION T. JOHNSON
P.O. BOX 3327
DURHAM, NC 27702

RALEIGH NC 275
Research Triangle Region
28 OCT 2021 PM 2 L



DURHAM COUNTY BOARD OF ELECTIONS
P.O. BOX 868
DURHAM, NC 27702

27702-086868

