

# Disclosure Report Cover

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			01/04/2022	
			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	10/19/2021	12/31/2021	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	<b>Municipal</b>	<b>State/County</b>	<b>Referendum</b>
<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 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 checked="" 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				
1				

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
	\$ 9,760.97

**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      1/5/22 Date

FOR OFFICE USE ONLY			
Date Received: _____	Employee: _____	<b>MAIL</b>	Delivery Method
Date Postmarked: _____	Employee: <u>IAN 10 2022</u>		<input type="checkbox"/> Normal Mail
Date Scanned: _____	Employee: _____		<input type="checkbox"/> Registered Mail
Date Data Entered: _____	Employee: <u>DURHAM BOE</u>		<input type="checkbox"/> Hand Delivered
			<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      August 2008

## Detailed Summary

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

Amendment
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)	2. Type Of Report	3. ID Number
Committee to Elect Marion T. Johnson	2021 Year End Semi-Annual	8CL6F7
<b>Start of Election Cycle: January 1, 2020</b>	<b>Total this Reporting Period</b>	<b>Total this Election Cycle</b>
4) Cash on Hand at Start	\$10,060.97	\$0.00
<b>RECEIPTS</b>		
5) Aggregated Contributions from Individuals (CRO-1205)	\$267.10	\$9,141.10
6) Contributions from Individuals (CRO-1210)	\$730.00	\$46,729.59
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	\$2,000.00
10) Refunds/Reimbursements To the Committee (CRO-1240)	\$0.00	\$0.00
11) Other Receipt Sources		
11a) Interest on Bank Accounts (CRO-1250)	\$1.98	\$10.52
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$0.00	\$0.00
11c) Outside Sources of Income (CRO-1250)	\$0.00	\$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)	\$999.08	\$59,381.21
<b>EXPENDITURES</b>		
13) Disbursements		
13a) Operating Expenditures (CRO-1310)	\$3,570.10	\$44,797.05
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$0.00	\$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)	\$2,000.00	\$2,000.00
16) Refunds/Reimbursements From the Committee (CRO-1320)	\$12.10	\$132.10
17) In-Kind Contributions (CRO-1510)	\$102.10	\$3,765.69
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$5,684.30	\$54,005.46
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$5,375.75	\$5,375.75
<b>ADDITIONAL INFORMATION</b>		
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

CRO-1100

NC State Board of Elections

August 2008

MAIL

JAN 10 2022

DURHAM BOE