

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.

| | |
|--------------------------------------------------------------------------------------------------|------------------------------------------|
| 1. Committee Information | |
| a. Full Name <i>To Elect Jahnuaid M Lane Durham</i> | c. ID Number |
| b. Mailing Address (include City, State and Zip Code) <i>1 N Betty Marden Durham NC 27703</i> | d. Date Filed <i>14/Sept/21</i> |
| | e. Phone Number <i>1-784-464-0198</i> |

| | | | |
|-------------------------------|----------------------------------------------------|---------------------------------------------------|------------------------------------------------|
| 2. Report Year <i>2021</i> | 3. Period Start Date (mm/dd/yy) <i>07/26/21</i> | 4. Period End Date (mm/dd/yy) <i>Aug-26-21</i> | 5. Treasurer Full Name <i>Jahnuaid Lane</i> |
|-------------------------------|----------------------------------------------------|---------------------------------------------------|------------------------------------------------|

| | | | | |
|---------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------|
| 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 checked="" type="checkbox"/> Organizational | <input checked="" type="checkbox"/> Organizational | <input checked="" type="checkbox"/> Organizational |
| <input type="checkbox"/> PAC | <input type="checkbox"/> Referendum | <input type="checkbox"/> Thirty-five day | <input type="checkbox"/> Quarterly | <input type="checkbox"/> Pre-referendum |
| <input type="checkbox"/> Independent Expenditure | <input type="checkbox"/> Joint Fundraiser | <input type="checkbox"/> Pre-primary | <input type="checkbox"/> First | <input type="checkbox"/> Final |
| <input type="checkbox"/> Legal Expense Fund | | <input type="checkbox"/> Pre-election | <input type="checkbox"/> Second | <input type="checkbox"/> Supplemental Final |
| 7. Type of Fund (if applicable, check one) | | <input type="checkbox"/> Pre-runoff | <input type="checkbox"/> Third | <input type="checkbox"/> Annual |
| <input type="checkbox"/> Booster Fund | | <input type="checkbox"/> Semi-annual | <input type="checkbox"/> Fourth | <input type="checkbox"/> Special |
| <input type="checkbox"/> Building Fund | | <input type="checkbox"/> Mid Year | <input type="checkbox"/> Semi-annual | 10. Special Report Name |
| <input checked="" type="checkbox"/> Other: | | <input type="checkbox"/> Year End | <input type="checkbox"/> Mid Year | <i>Financial</i> |
| 8. Number of Fundraisers this Report <i>2</i> | | <input type="checkbox"/> Final | <input type="checkbox"/> Year End | |
| | | <input type="checkbox"/> Special | <input type="checkbox"/> Final | |
| | | | <input type="checkbox"/> Special | |

| | | | |
|------------------------------------------------------------------|------------------------------------|-------------------------------------|-------------------------|
| 11. Account Information | | 11. Account Information | |
| a. Financial Institution Full Name <i>First Citizens Bank</i> | a. Financial Institution Full Name | b. Purpose <i>Campaign Funds</i> | b. Purpose |
| b. Purpose | c. Account Code <i>3026</i> | c. Account Code | c. Account Code |
| d. Period Begin Balance <i>\$ 417.00</i> | d. Period Begin Balance | d. Period Begin Balance | 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.

Jahnuaid Lane Printed Name of Signer *[Signature]* Signature of Appointed Treasurer *14/09/21* Date

FOR OFFICE USE ONLY

| | | |
|--------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date Received: _____ | Employee: _____ | Delivery Method <input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed <input type="checkbox"/> Signer has not received mandatory training |
| Date Postmarked: _____ | Employee: _____ | |
| Date Scanned: _____ | Employee: _____ | |
| Date Data Entered: _____ | Employee: _____ | |

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.

IN PERSON
 SEP 14 2021
 DURHAM BOE

Detailed Summary

| | |
|-----------------------------------------|-----------------------------|
| Amendment | |
| <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> 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 | |
|------------------------------------------------------------------------------|-----------------------------|---------------------------|--|
| Elzet Johnson Lane | Finance | | |
| Start of Election Cycle: January 1, 2024 | Total this Reporting Period | Total this Election Cycle | |
| 4) Cash on Hand at Start | \$ | \$ | |
| RECEIPTS | | | |
| 5) Aggregated Contributions from Individuals (CRO-1205) | \$ | \$ | |
| 6) Contributions from Individuals (CRO-1210) | \$ | \$ 417.08 | |
| 7) Contributions from Political Party Committees (CRO-1220) | \$ | \$ 0 | |
| 8) Contributions from Other Political Committees (CRO-1230) | \$ | \$ 0 | |
| 9) Loan Proceeds (CRO-1410) | \$ | \$ 0 | |
| 10) Refunds/Reimbursements to the Committee (CRO-1240) | \$ | \$ 0 | |
| 11) Other Receipt Sources | | | |
| 11a) Interest on Bank Accounts (CRO-1250) | \$ | \$ 0 | |
| 11b) Contributions from Not-For-Profit Organizations (CRO-1250) | \$ | \$ 0 | |
| 11c) Outside Sources of Income (CRO-1250) | \$ | \$ 0 | |
| 11d) Legal Expense Fund - Other Sources (CRO-1270) | \$ | \$ 0 | |
| 11e) Exempt Purchase Price Sales (CRO-1265) | \$ | \$ 0 | |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e) | \$ | \$ 417.08 | |
| EXPENDITURES | | | |
| 13) Disbursements | | | |
| 13a) Operating Expenditures (CRO-1310) | \$ | \$ 0 | |
| 13b) Contributions to Candidates/Political Committees (CRO-1310) | \$ | \$ 0 | |
| 13c) Coordinated Party Expenditures (CRO-1310) | \$ | \$ 383.00 | |
| 14) Aggregated Non-Media Expenditures (CRO-1315) | \$ | \$ 0 | |
| 15) Loan Repayments (CRO-1420) | \$ | \$ 0 | |
| 16) Refunds/Reimbursements from the Committee (CRO-1320) | \$ | \$ 0 | |
| 17) In-Kind Contributions (CRO-1510) | \$ | \$ 0 | |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) | \$ | \$ 383.00 | |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | \$ | \$ | |
| ADDITIONAL INFORMATION | | | |
| 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) | \$ | \$ 0 | |
| 26) Forgiven Loans (CRO-1440) | \$ | \$ 0 | |
| 27) 48-Hour Notice Reports Sum (CRO-2220) | \$ | \$ 0 | |
| 28) Contributions to be Refunded (CRO-1215) | \$ | \$ 0 | |

MAIL
SEP 02 2021
DURHAM BOE

Disbursements

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

| | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------------|--|
| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number | |
| Elect John Mark Milone Durham Mayor | | | | | | | |
| 3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.) | | | | | | | |
| <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input checked="" type="checkbox"/> Coordinated Party Expenditures <i>ME</i> | | | | | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments | |
| Im print. com | | | | Elect John Mark Milone Durham Mayor | | yard signs | |
| | | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | | \$ 343.80 | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | | |
| IMAD761B | Credit Card | | Aug/23/2011 | \$ 343.00 | | | |
| E118 | 11 | | | \$ | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments | |
| Im print com | | | | Elect John Mark Milone Durham Mayor | | Shipping faster | |
| | | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ 40.00 | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | | |
| IMAD76 | | | Aug/26/2011 | \$ 40.00 | | | |
| BE118 | | | | \$ | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments | |
| | | | | | | | |
| | | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | | |
| | | | | \$ | | | |
| | | | | \$ | | | |
| 5. Total only this Page | | | | | | \$ 383.80 | |
| 6. Total of ALL CRO-1310 Pages | | | | | | \$ 383.80 | |
| (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) | | | | | | | |
| 7. Purpose Codes (List detailed expenditure code in (h.) above) | | | | | | | |
| 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 | | | | | | | |
| * Codes require detailed explanation in required remarks field (k) | | | | | | | |

MAIL

SEP 02 2011

DURHAM BOE

ME

JML

Contributions from Individuals

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

| | |
|---------------------------------------------------------------------------------------|-------------------------------------|
| 1. Committee Full Name (and Fund if applicable) <i>Edna Talbot, Tahmeed M Lane</i> | 2. ID Number <i>Durham Mayor</i> |
|---------------------------------------------------------------------------------------|-------------------------------------|

| | | | | | | |
|-------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------|----------------------|---------------------------------------------|--|
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Pete Larson</i> <i>52403</i> | | | b. Job Title/Profession <i>Unemployed</i> | | d. Comments | |
| | | | c. Employer's Name/Specific Field <i>unemployed</i> | | e. Election Sum to Date \$ <i>250.00</i> | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | |
| <input type="checkbox"/> | | <i>Visa Credit Card</i> | | <i>Aug 10 / 2021</i> | \$ <i>250.00</i> | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |

| | | | | | | |
|--------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|-----------------------------------------------------------|----------------------|--------------------------------------------|--|
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Allen Oliver</i> <i>27617</i> | | | b. Job Title/Profession <i>CFO</i> | | d. Comments | |
| | | | c. Employer's Name/Specific Field <i>Meredith Comm</i> | | e. Election Sum to Date \$ <i>10.70</i> | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | |
| <input type="checkbox"/> | | <i>Visa Credit Card</i> | | <i>Aug 8 / 2021</i> | \$ <i>10.70</i> | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |

| | | | | | | |
|-------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------|----------------------|---------------------------------------------|--|
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Sonia Evans</i> <i>30244</i> | | | b. Job Title/Profession <i>Nurse</i> | | d. Comments | |
| | | | c. Employer's Name/Specific Field <i>Emory</i> | | e. Election Sum to Date \$ <i>104.15</i> | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | |
| <input type="checkbox"/> | | <i>American Express</i> | | <i>Aug 10 / 2021</i> | \$ <i>104.15</i> | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |

| | |
|----------------------------------------------------------------------------------------------------------|------------------|
| 4. Total only this Page | \$ <i>364.85</i> |
| 5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i> | \$ <i>417.08</i> |

MAIL
SEP 02 2021
DURHAM BOE

JMC

Contributions from Individuals

| |
|----------------------------------------------------------|
| Amendment |
| <input type="checkbox"/> Yes <input type="checkbox"/> No |

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

| | | | | | |
|------------------------------------------------------------------------------------------------|------------------------|---------------------------|--------------------------------------------------------|-----------------------------|--------------------------------------------|
| 1. Committee Full Name (and Fund if applicable) | | | | 2. ID Number | |
| Elect Johnmaud M Lane Durham Mayor | | | | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments |
| Melinda Heil | | | unemployed | | |
| 816327 | | | c. Employer's Name/Specific Field unemployed | | |
| | | | | | e. Election Sum to Date \$ 52.23 |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount |
| <input type="checkbox"/> | | visa card | | Aug/10/2014 | \$ 52.23 |
| <input type="checkbox"/> | | | | | \$ |
| <input type="checkbox"/> | | | | | \$ |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| 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"/> | | | | | \$ |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| 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"/> | | | | | \$ |
| 4. Total only this Page | | | | | \$ 52.23 |
| 5. Total of ALL CRO-1210 Pages | | | | | \$ |
| <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i> | | | | | |

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DURHAM BOE

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