

# 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.

<b>1. Committee Information</b>	
a. Full Name <i>TERENCE FOR DURHAM</i>	c. ID Number
b. Mailing Address (include City, State and Zip Code) <i>P.O. BOX 13721 DURHAM, NC 27709, USA</i>	d. Date Filed
	e. Phone Number <i>919-706-7160</i>

2. Report Year <i>2020</i>	3. Period Start Date (mm/dd/yy) <i>07/01/2020</i>	4. Period End Date (mm/dd/yy) <i>10/01/2020</i>	5. Treasurer Full Name <i>TERENCE PRIESTER</i>
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<b>6. Type of Committee (Check One)</b>		<b>9. Type of Report (check only one type of report from one category)</b>		
<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 checked="" type="checkbox"/> Organizational	<input checked="" type="checkbox"/> Organizational	<input checked="" 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
<b>7. Type of Fund (if applicable, check one)</b>		<input type="checkbox"/> Pre-election	<input checked="" type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> Booster Fund		<input type="checkbox"/> Pre-runoff	<input checked="" type="checkbox"/> <u>Third</u>	<input type="checkbox"/> Annual
<input type="checkbox"/> Building Fund		Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> Other:		<input type="checkbox"/> Mid Year	Semi-annual	
<b>8. Number of Fundraisers this Report</b>		<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	<b>10. Special Report Name</b>
		<input type="checkbox"/> Final	<input type="checkbox"/> Year End	
		<input type="checkbox"/> Special	<input type="checkbox"/> Final	
			<input type="checkbox"/> Special	

<b>11. Account Information</b>		<b>11. Account Information</b>	
a. Financial Institution Full Name <i>BRANCH BANKING &amp; TRUST</i>	a. Financial Institution Full Name	b. Purpose <i>CAMPAIGN ACCOUNT</i>	b. Purpose <i>IN PERSON</i>
b. Purpose	c. Account Code <i>1</i>	c. Account Code	c. Account Code
	d. Period Begin Balance \$		d. Period Begin Balance <i>OCT 28 2020</i>

**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.

*TERENCE PRIESTER* *Terence Priester* *10/12/2020*  
 Printed Name of Signer Signature of Appointed Treasurer Date

**FOR OFFICE USE ONLY**

Date Received: *10/28/2020* Employee: *[Signature]* Delivery Method  
 Normal Mail  
 Registered Mail  
 Hand Delivered  
 Electronically Filed

Date Postmarked: \_\_\_\_\_ **IN PERSON** Employee: \_\_\_\_\_  
 Signer has not received mandatory training

Date Scanned: \_\_\_\_\_ Employee: *OCT 28 2020*

Date Data Entered: \_\_\_\_\_ Employee: \_\_\_\_\_

**Please Note:** This form cannot be used to amend 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	
TERENCE FOR DURHAM			
Start of Election Cycle: January 1, 2020	Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start	\$ 1,515.95	\$	
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 574.61	\$ 1,064.61	
6) Contributions from Individuals (CRO-1210)	\$ 12,559.76	\$ 16,362.24	
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)	\$	\$	
<b>11) Other Receipt Sources</b>			
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)	\$	\$	
11e) Exempt Purchase Price Sales (CRO-1265)	\$	\$	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)	\$ 13,233.77	\$ 17,426.85	
<b>EXPENDITURES</b>			
<b>13) Disbursements</b>			
13a) Operating Expenditures (CRO-1310)	\$ 14,749.72	\$ 17,426.85	
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$	\$	
13c) Coordinated Party Expenditures (CRO-1310)	\$	\$	
14) Aggregated Non-Media Expenditures (CRO-1315)	\$	\$	
15) Loan Repayments (CRO-1420)	\$	\$	
16) Refunds/Reimbursements from the Committee (CRO-1320)	\$	\$	
17) In-Kind Contributions (CRO-1510)	\$	\$	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$ 14,749.72	\$ 17,426.85	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$ 0.00	\$ 0.00	
<b>ADDITIONAL INFORMATION</b>			
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)	IN PERSON		
23) Debts and Obligations owed to the Committee (CRO-1620)	\$		
24) Account Transfers Within the Committee (CRO-1720)	\$ OCT 28 2020		
25) Administrative Support (CRO-1710)	\$	\$	
26) Forgiven Loans (CRO-1440)	\$ DURHAM BOE	\$	
27) 48-Hour Notice Reports Sum (CRO-2220)	\$	\$	
28) Contributions to be Refunded (CRO-1215)	\$	\$	

# Aggregated Contributions from Individuals

Page \_\_\_\_ of \_\_\_\_

Amendment  
 Yes  No

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

1. Committee Full Name (and Fund if applicable)					2. ID Number	
<b>3. Contributor Information</b>						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		07/06/20	\$ 23.96	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		07/06/20	\$ 23.96	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		07/06/20	\$ 23.96	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		07/06/20	\$ 23.95	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		07/09/20	\$ 48.58	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		07/13/20	\$ 23.73	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		07/27/20	\$ 23.96	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		07/27/20	\$ 23.96	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		07/27/20	\$ 23.96	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		07/27/20	\$ 23.95	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		08/11/20	\$ 47.77	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		08/27/20	\$ 47.77	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		09/08/20	\$ 47.77	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		09/08/20	\$ 47.77	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		09/08/20	\$ 23.73	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		09/14/20	\$ 23.96	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		09/14/20	\$ 23.96	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		09/14/20	\$ 23.96	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	credit card		09/14/20	\$ 23.95	
<input type="checkbox"/> Add <input type="checkbox"/> Remove			IN PERSON		\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove			OCT 28 2020		\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove			DURHAM BOE		\$	
<b>4. Total only this Page</b>					\$ 574.61	
<b>5. Total of ALL CRO-1205 Pages</b>					\$ 574.61	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
TERENCE FOR DURHAM							
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
TERENCE PRIESTER 3118 FORRESTAL DRIVE DURHAM, NC 27703							
						<b>c. Employer's Name/Specific Field</b>	
						<b>e. Election Sum to Date</b> \$ 14,239.59	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>	1	cash		07/02/20	\$ 22.95		
<input type="checkbox"/>	1	cash		07/03/20	\$ 208.00		
<input type="checkbox"/>	1	cash		07/06/20	\$ 160.87		
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
TERENCE PRIESTER 3118 FORRESTAL DRIVE DURHAM, NC 27703							
						<b>c. Employer's Name/Specific Field</b>	
						<b>e. Election Sum to Date</b> \$ 14,239.59	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>	1	cash		07/06/20	\$ 160.87		
<input type="checkbox"/>	1	cash		07/07/20	\$ 160.87		
<input type="checkbox"/>	1	cash		07/07/20	\$ 2,000.00		
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
						<b>c. Employer's Name/Specific Field</b>	
						<b>e. Election Sum to Date</b> \$ 14,239.59	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>	1	cash	IN PERSON	07/13/20	\$ 1,100.00		
<input type="checkbox"/>	1	cash	OCT 28 2020	07/27/20	\$ 400.00		
<input type="checkbox"/>	1	cash		07/08/20	\$ 2,081.90		
<b>4. Total only this Page</b>						DURHAM BOE \$ 6,295.46	
<b>5. Total of ALL CRO-1210 Pages</b>						\$ 12,659.76	
<small>(This line must be on line 6 of Detailed Summary Page CRO-1100)</small>							

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  TERENCE PRIESTER 3118 FORRESTAL DRIVE DURHAM, NC 27703				<b>b. Job Title/Profession</b>  _____  <b>c. Employer's Name/Specific Field</b>  _____		<b>d. Comments</b>  _____  <b>e. Election Sum to Date</b> \$ 14,239.59	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>	1	CASH		07/24/20	\$ 32.25		
<input type="checkbox"/>	1	CASH		07/29/20	\$ 300.00		
<input type="checkbox"/>	1	CASH		07/29/20	\$ 700.00		
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  TERENCE PRIESTER 3118 FORRESTAL DRIVE DURHAM, NC 27703				<b>b. Job Title/Profession</b>  _____  <b>c. Employer's Name/Specific Field</b>  _____		<b>d. Comments</b>  _____  <b>e. Election Sum to Date</b> \$ 14,239.59	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>	1	CASH		08/24/20	\$ 700.00		
<input type="checkbox"/>	1	CASH		09/04/20	\$ 170.00		
<input type="checkbox"/>	1	CASH		09/22/20	\$ 300.00		
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  TERENCE PRIESTER 3118 FORRESTAL DRIVE DURHAM, NC 27703				<b>b. Job Title/Profession</b>  _____  <b>c. Employer's Name/Specific Field</b>  _____		<b>d. Comments</b>  _____  <b>e. Election Sum to Date</b> \$ 14,239.59	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>	1	CASH	IN PERSON	10/05/20	\$ 25.00		
<input type="checkbox"/>	2	CASH	OCT 28 2020	09/30/20	\$ 4,136.45		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b> DURHAM BOE						\$ 6,363.70	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 12,659.16	

# Disbursements

Amendment

Pg      of       Yes  No

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

<b>1. Committee Full Name (and Fund if applicable)</b> <i>TERENCE FOR DURHAM</i>					<b>2. ID Number</b>	
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>						
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures						
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone <i>(include city, state, &amp; zip)</i> <i>DANE REID MEDIA LLC. 2905 E. POINT ST. #640055 ATLANTA, GA 30344 (646)-504-1376</i>			b. Coordinated Committee Name <i>TERENCE FOR DURHAM</i>		d. Comments	
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ <i>1,819.92</i>	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
<i>1</i>	<i>debit</i>	<i>A</i>	<i>10/02/2020</i>	<i>\$75.00</i>		
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone <i>(include city, state, &amp; zip)</i> <i>STAPLES 3600 N. DUKE STREET DURHAM, NC 27704 (919) 479-9352</i>			b. Coordinated Committee Name <i>TERENCE FOR DURHAM</i>		d. Comments	
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ <i>2,081.90</i>	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
<i>1</i>	<i>debit</i>	<i>B</i>	<i>07/08/2020</i>	<i>\$2,081.90</i>		
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone <i>(include city, state, &amp; zip)</i> <i>DURHAM COUNTY SHERIFF OFFICE 510 S. DILLARD STREET DURHAM, NC 27701 919-560-0897</i>			b. Coordinated Committee Name <i>TERENCE FOR DURHAM</i>		d. Comments	
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ <i>700.00</i>	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
<i>2</i>	<i>CASH</i>	<i>0</i>	<i>09/30/2020</i>	<i>\$350.00</i>		
<i>2</i>	<i>CASH</i>	<i>0</i>	<i>09/12/2020</i>	<i>\$350.00</i>		
<b>5. Total only this Page</b>					\$ <i>4,601.82</i>	
<b>6. Total of ALL CRO-1310 Pages</b> <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> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$ <i>14,749.72</i>	
<b>7. Purpose Codes</b> <i>(List detailed expenditure code)</i> <i>001 (28/2020)</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* - <i>DURHAM BOE</i>	Q* - Donation to Legal Expense Fund			
O* - Other						
* Codes require detailed explanation in required remarks field (k)						

# Disbursements

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

<b>1. Committee Full Name (and Fund if applicable)</b> TERENCE FOR DURHAM					<b>2. ID Number</b>	
<b>3. Type of Disbursement</b> (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 type="checkbox"/> Coordinated Party Expenditures						
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
DAVONTE ANTHONY UNC Chapel Hill Media Dept. Chapel Hill, NC 27599 (252)-412-4558			TERENCE FOR DURHAM			
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 50.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	debit	A	07/14/2020	\$ 50.00		
1	debit	A	07	\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
VISTAPRINT 275 WYMAN STREET WALTHAM, MA 02451 1-866-893-6743			TERENCE FOR DURHAM			
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 1,290.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	debit	B	07/27/2020	\$ 1,290.00		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
EXCEL PROMOTIONAL PO BOX 1482 BLAIRSVILLE, GA 30512 1-877-513-4811			TERENCE FOR DURHAM			
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 322.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	debit	O	07/31/2020	\$ 322.00		
<b>5. Total only this Page</b>					\$ 1,662.00	
<b>6. Total of ALL CRO-1310 Pages</b>					\$ 14,749.72	
(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 Candidate/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)						
A* - Media	B* - Printing	C* - Fundraising	DURHAM BOE		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)						

# Disbursements

Amendment

Pg      of       Yes  No

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
TERENCE FOR DURHAM						
<b>3. Type of Disbursement</b> (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 type="checkbox"/> Coordinated Party Expenditures						
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
BIG FROG TSHIRTS 1125 W. NC -54, STE#316 DURHAM, NC 27707 919-403-3164			TERENCE FOR DURHAM			
			<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 515.47	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
1	debit	0	08/03/2020	\$ 53.75		
1	debit	0	07/24/2020	\$ 32.25		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
SAMS CLUB 4005 DURHAM-CHAPEL HILL BLVD. DURHAM, NC 27707 919-489-8160			TERENCE FOR DURHAM			
			<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 213.88	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
1	debit	F	08/03/2020	\$ 106.55		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
UHAUL MOVING & HAUL 2422 NEW RALEIGH HWY DURHAM, NC 27703 919-246-8931			TERENCE FOR DURHAM			
			<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 68.85	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
1	debit	0	07/02/2020	\$ 22.95		
1	debit	0	08/03/2020	\$ 22.95		
<b>5. Total only this Page</b>					\$ 238.45	
<b>6. Total of ALL CRO-1310 Pages</b>					\$ 14,749.72	
(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)						
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above) <b>NOT 28 2020</b>						
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				DURHAM BOE		
* Codes require detailed explanation in required remarks field (k)						



# Disbursements

Amendment

Pg \_\_\_\_ of \_\_\_\_  Yes  No

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

<b>1. Committee Full Name (and Fund if applicable)</b> TERENCE FOR DURHAM					<b>2. ID Number</b>
<b>3. Type of Disbursement</b> (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 type="checkbox"/> Coordinated Party Expenditures					
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
DANE REID MEDIA LLC, 2905 E. Point St. #640055 ATLANTA, GA 30344  (646)-504-1376		TERENCE FOR DURHAM			
		<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 1,819.92	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>
1	debit	A	07/02/2020	\$ 518.96	
1	debit	A	07/06/2020	\$ 707.00	
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
STATE PARKING DIVISION NORTH CAROLINA RALEIGH, NC		TERENCE FOR DURHAM			
		<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 4.00	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>
1	debit	0	07/03/2020	\$ 4.00	
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
URBAN ONE INC. 8001-101 CREEDMOR Rd, RALEIGH, NC 27613  (919)-863-4809		TERENCE FOR DURHAM			
		<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 2,613.00	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>
1	debit	A	07/13/2020	\$ 2,503.00	
1	debit	A	07/31/2020	\$ 110.00	
<b>5. Total only this Page</b>					\$ 3,842.96
<b>6. Total of ALL CRO-1310 Pages</b>					\$ 14,749.72
<small>(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 Candidate/Political Committees)          (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</small>					
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)					
A* - Media     B* - Printing     C* - Fundraising		D - To Another Candidate		H* - Holding Public Office Expenses	
E - Salaries     F* - Equipment     G - Political Party		I - Postage     J - Penalties     K* - Office Expenses		O* - Donation to Legal Expense Fund	
O* - Other					
* Codes require detailed explanation in required remarks field (k)					

OCT 28 2020  
IN PERSON  
DURHAM BOE

# Disbursements

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

<b>1. Committee Full Name (and Fund if applicable)</b> TERENCE FOR DURHAM					<b>2. ID Number</b>	
<b>3. Type of Disbursement</b> (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 type="checkbox"/> Coordinated Party Expenditures						
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
OFFICE DEPOT 4001 DURHAM-CHAPEL HILL BLVD. DURHAM, NC 27707 (919) 490-3092			TERENCE FOR DURHAM			
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 173.30	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	debit	B	08/21/2020	\$ 74.03		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 650-308-7300			TERENCE FOR DURHAM			
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 1,001.28	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	debit	A	08/24/2020	\$ 315.00		
1	debit	A	08/25/2020	\$ 25.00		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 650-308-7300			TERENCE FOR DURHAM			
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 1,001.28	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	debit	A	08/27/2020	\$ 125.00		
1	debit	A	09/08/2020	\$ 166.28		
<b>5. Total only this Page</b>					\$ 705.31	
<b>6. Total of ALL CRO-1310 Pages</b>					\$ 14,749.72	
(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)						
<b>7. Purpose Codes</b> (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)						

IN PERSON

OCT 28 2020

DURHAM BOE

# Disbursements

Amendment

Pg \_\_\_ of \_\_\_  Yes  No

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>
TERENCE FOR DURHAM						
<b>3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)</b>						
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures						
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
FAMILY DOLLAR 5178 WAKE FOREST Hwy Rd. DURHAM, NC 27703 984-243-5539			TERENCE FOR DURHAM			
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 9.04	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	debit	F	08/03/2020	\$ 9.04		
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
FOOD LION 3500 N. ROXBORO STREET DURHAM, NC 27704 919-220-7651			TERENCE FOR DURHAM			
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 100.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	debit	0	08/07/2020	\$ 100.00		
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 650-308-7300			TERENCE FOR DURHAM			
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 1,001.28	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	debit	A	08/20/2020	\$ 17.00		
1	debit	A	08/21/2020	\$ 167.00		
<b>5. Total only this Page</b>						\$ 293.04
<b>6. Total of ALL CRO-1310 Pages</b>						\$ 14,749.72
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) <b>IN PERSON</b> (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)						
<b>7. Purpose Codes (List detailed expenditure code in (h.) above)</b>						
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)						

# 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) <b>TERENCE FOR DURHAM</b>						2. ID Number
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 type="checkbox"/> Coordinated Party Expenditures						
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	
<b>CAPITOL BROADCASTING 2619 WESTERN BLVD. RALEIGH, NC 27606 919-890-6000</b>			<b>TERENCE FOR DURHAM</b>			
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date	
				\$ 1,615.00		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	debit	A	08/24/2020	\$1,335.00		
1	debit	A	09/08/2020	\$280.00		
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	
<b>FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 650-308-7300</b>			<b>TERENCE FOR DURHAM</b>			
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date	
				\$ 1,001.28		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	debit	A	09/10/2020	\$11.00		
1	debit	A	09/22/2020	\$175.00		
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	
<b>WJJ BRAND, LLC. 164 TOKEN HOUSE Rd. DURHAM, NC 27703 919-561-5599</b>			<b>TERENCE FOR DURHAM</b>			
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date	
				\$ 789.86		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	debit	A	07/07/2020	\$482.61		
1	debit	A	09/30/2020	\$200.00		
5. Total only this Page						\$ 3,406.14
6. Total of ALL CRO-1310 Pages						\$ 14,749.72
(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) <b>OCT 28 2020</b>						
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)						