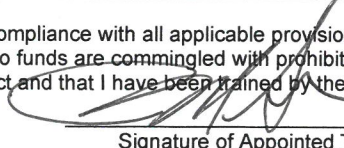


# Disclosure Report Cover

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				
<b>a. Full Name</b> Charlie Reece for Durham			<b>c. ID Number</b> PCL-388	
<b>b. Mailing Address (include City, State and Zip Code)</b> 3604 Darwin Rd Durham, NC 27707-5304			<b>d. Date Filed</b> 09/27/2019	
			<b>e. Phone Number</b> (919) 599-1357	
2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name	
2019	08/28/2019	09/23/2019	Phillip Seib	
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		<b>Municipal</b> <input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day <input checked="" 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	<b>State/County</b> <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	<b>Referendum</b> <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
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				
<b>a. Financial Institution Full Name</b> Mechanics and Farmers Bank				
<b>b. Purpose</b> Campaign Receipts and Expenditures			<b>c. Account Code</b> CR01	
			<b>d. Period Begin Balance</b> \$ 20,151.14	
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.				
Printed Name of Signer Phillip Seib		Signature of Appointed Treasurer 		Date 9/27/2019
FOR OFFICE USE ONLY			Delivery Method	
Date Received:	9/27/2019	Employee:	<input type="checkbox"/> Normal Mail	
Date Postmarked:	_____	Employee:	<input type="checkbox"/> Registered Mail	
Date Scanned:	_____	Employee:	<input 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.				

IN PERSON

SEP 27 2019

August 2008

DURHAM BOE

## 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
Charlie Reece for Durham	2019 Pre-Primary	PCL-388
<b>Start of Election Cycle: January 1, 2016</b>	<b>Total this Reporting Period</b>	<b>Total this Election Cycle</b>
4) Cash on Hand at Start	\$20,151.14	\$2,714.18
<b>RECEIPTS</b>		
5) Aggregated Contributions from Individuals (CRO-1205)	\$55.74	\$2,378.74
6) Contributions from Individuals (CRO-1210)	\$483.88	\$35,860.22
7) Contributions from Political Party Committees (CRO-1220)	\$0.00	\$0.00
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	\$36.91
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)	\$539.62	\$38,275.87
<b>EXPENDITURES</b>		
13) Disbursements		
13a) Operating Expenditures (CRO-1310)	\$3,911.67	\$22,341.82
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)	\$0.00	\$0.00
15) Loan Repayments (CRO-1420)	\$0.00	\$0.00
16) Refunds/Reimbursements From the Committee (CRO-1320)	\$0.00	\$0.00
17) In-Kind Contributions (CRO-1510)	\$5.74	\$1,874.88
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$3,917.41	\$24,216.70
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$16,773.35	\$16,773.35
<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

# Aggregated Contributions from Individuals

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

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

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
Charlie Reece for Durham				PCL-388	
<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	CR01	Credit Card		09/14/2019	\$50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove		In-Kind	1/3 of costs Drinks and Snacks for State Canvassers	09/05/2019	\$5.74

<b>4. Total only this Page</b>	\$55.74
<b>5. Total of ALL CRO-1205 Pages</b> <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>	\$55.74

# Contributions from Individuals

Amendment  
 Yes  No

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>	
Charlie Reece for Durham					PCL-388	
<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>	
Patricia Bracknell 344 SW Hayes Ave Bend, OR 97702-2112 (678) 358-7385			Analyst			
			<b>c. Employer's Name/Specific Field</b>			
			St. Charles Health System		<b>e. Election Sum to Date</b>	
					\$120.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>		<b>j. Date</b>	<b>k. Amount</b>
<input type="checkbox"/>	CR01	Credit Card			08/28/2019	\$20.00
<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>	
Joe Brockmeier 4510 American Dr Durham, NC 27705-6419 (941) 962-9174			Editor			
			<b>c. Employer's Name/Specific Field</b>			
			Red Hat		<b>e. Election Sum to Date</b>	
					\$100.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>		<b>j. Date</b>	<b>k. Amount</b>
<input type="checkbox"/>	CR01	Credit Card			09/23/2019	\$100.00
<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>	
Lainey Edmisten 2112 Deerfield Rd Boone, NC 28607-9662 (828) 773-2975			Director of Delegate Selection			
			<b>c. Employer's Name/Specific Field</b>			
			Amy for America		<b>e. Election Sum to Date</b>	
					\$277.75	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>		<b>j. Date</b>	<b>k. Amount</b>
<input type="checkbox"/>	CR01	Credit Card			09/15/2019	\$55.55

<b>4. Total only this page</b>	\$175.55
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)	\$483.88



# Contributions from Individuals

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

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>	
Charlie Reece for Durham					PCL-388	
<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>	
Matt Kopac 1510 Woodland Dr Durham, NC 27701-1254 (919) 597-9680			Sustainable Business & Innovation			
			<b>c. Employer's Name/Specific Field</b>			
			Burt's Bees		<b>e. Election Sum to Date</b>	
					\$53.33	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>		<b>j. Date</b>	<b>k. Amount</b>
<input type="checkbox"/>	CR01	Credit Card			09/13/2019	\$33.33
<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>	
Nancy Pearson 7125 Altdorf Dr Bahama, NC 27503-8802			Administrator			
			<b>c. Employer's Name/Specific Field</b>			
			Rho		<b>e. Election Sum to Date</b>	
					\$75.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>		<b>j. Date</b>	<b>k. Amount</b>
<input type="checkbox"/>	CR01	Credit Card			09/10/2019	\$75.00
<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>	
Timothy Sivers 946 Longleaf Pine Pl Mebane, NC 27302-7832			Landscape Architect			
			<b>c. Employer's Name/Specific Field</b>			
			Horvath Associates		<b>e. Election Sum to Date</b>	
					\$100.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>		<b>j. Date</b>	<b>k. Amount</b>
<input type="checkbox"/>	CR01	Credit Card			09/17/2019	\$100.00

<b>4. Total only this page</b>	\$208.33
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)	\$483.88

**Contributions from Individuals**

Amendment  
 Yes  No

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>	
Charlie Reece for Durham				PCL-388	
<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>	
Brian Turner 10 Cedarcliff Rd Asheville, NC 28803-2906 (828) 582-4414		Real Estate Broker			
		<b>c. Employer's Name/Specific Field</b>			
		NAI Beverly-Hanks		<b>e. Election Sum to Date</b>	
				\$350.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date</b>	<b>k. Amount</b>
<input type="checkbox"/>	CR01	Credit Card		09/23/2019	\$100.00

<b>4. Total only this page</b>	\$100.00
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)	\$483.88

**Disbursements**

Amendment  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>
Charlie Reece for Durham	PCL-388

**3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)**  
 Operating Expenses     Contributions to Candidates/Political Committees     Coordinated Party Expenditures

**4. Payee Information**                       Add     Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
Committee to Elect Jillian Johnson PO Box 3502 Durham, NC 27702-3502 (919) 593-3176		1/3 cost of Slate Design Work for Ad in the DCABP Founders Banquet Program
	<b>c. Level Registered (Specify)</b>	
	<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	<b>e. Election Sum to Date</b>
		\$3,677.27

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
CR01	Check	A	09/21/2019	\$28.33	Design Work for Slate Ad in the DCABP Banquet Program

**4. Payee Information**                       Add     Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
Committee to Elect Jillian Johnson PO Box 3502 Durham, NC 27702-3502 (919) 593-3176		1/3 cost of Slate Tshirt 2nd order
	<b>c. Level Registered (Specify)</b>	
	<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	<b>e. Election Sum to Date</b>
		\$3,677.27

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
CR01	Check	O	09/22/2019	\$178.50	1/3 Cost Slate Tshirt 2nd order

**4. Payee Information**                       Add     Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
Mechanics and Farmers Bank 116 W Parrish St Durham, NC 27701-3321 (919) 687-7800		Bank Card Merchant Fees
	<b>c. Level Registered (Specify)</b>	
	<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	<b>e. Election Sum to Date</b>
		\$1,166.22

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
CR01	Electronic Funds Transfer	C	09/03/2019	\$64.51	Bank Card Merchant Fees

<b>5. Total only this page</b>	\$271.34
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<b>6. Total of ALL CRO-1310 Pages</b> (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)	\$3,911.67
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**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)**

# Disbursements

Amendment  
 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>	
Charlie Reece for Durham						PCL-388	
<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							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>		
Mechanics and Farmers Bank 116 W Parrish St Durham, NC 27701-3321 (919) 687-7800			<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		Set of 40 deluxe checks		
					\$1,166.22		
<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>		
CR01	Electronic Funds Transfer	K	09/10/2019	\$98.31	Purchase Bank Checks		
<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>		
Next Day Flyers 8000 Haskell Ave Van Nuys, CA 91406-1321 (855) 989-9870			<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		Elect Charlie Reece Mailers		
					\$2,370.02		
<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>		
CR01	Debit Card	B	09/09/2019	\$2,370.02	Candidate Mailers		
<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>		
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006 (202) 686-9330			<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		Monthly Subscription Fee		
					\$750.00		
<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>		
CR01	Electronic Funds Transfer	K	09/03/2019	\$150.00	Monthly Subscription Fee		
<b>5. Total only this page</b>						\$2,618.33	
<b>6. Total of ALL CRO-1310 Pages</b>						\$3,911.67	
(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 (List detailed Expenditure code in (h.) above)</b>							
<b>A* - Media</b>		<b>B* - Printing</b>		<b>C* - Fundraising</b>		<b>D - To Another Candidate</b>	
<b>E - salaries</b>		<b>F* - Equipment</b>		<b>G - Political Party</b>		<b>H* - Holding Public Office Expenses</b>	
<b>I - postage</b>		<b>J - Penalties</b>		<b>K* - Office Expenses</b>		<b>Q* - Donation to Legal Expense Fund</b>	
<b>O* - Other</b>							
<b>*Codes require detailed explanation in required remarks field (k)</b>							



**Disbursements**

Amendment  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>	
Charlie Reece for Durham		PCL-388	
<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			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
Dolly C Reaves 121 Rocky Knob Trail Sugar Grove, NC 28679 (828) 964-7000		<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	Check # 1081
			<b>e. Election Sum to Date</b>
		\$3,000.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
CR01	Check	E	08/28/2019	\$500.00	Campaign Consulting

<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>
Phillip Seib 618 E Hammond St Durham, NC 27704-4522 (919) 696-4932		<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	Check #1082
			<b>e. Election Sum to Date</b>
		\$3,000.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
CR01	Check	E	08/29/2019	\$500.00	Campaign Consulting

<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>
Squarespace Inc 225 Varick St Fl 12 12th Floor New York, NY 10014-4383		<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	Part 1 of 2 Monthly Subscription Costs
			<b>e. Election Sum to Date</b>
		\$44.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
CR01	Electronic Funds Transfer	A	09/09/2019	\$6.00	Squarespace Monthly Subscription

<b>5. Total only this page</b>					\$1,006.00
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<b>6. Total of ALL CRO-1310 Pages</b>					\$3,911.67
(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 (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**

Amendment  
 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>			
Charlie Reece for Durham		PCL-388			
<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					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>		
Squarespace Inc 225 Varick St Fl 12 12th Floor New York, NY 10014-4383			Part 2 of 2 Monthly Subscription Fee.		
		<b>c. Level Registered (Specify)</b>			
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	<b>e. Election Sum to Date</b>		
			\$44.00		
<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>
CR01	Electronic Funds Transfer	A	09/09/2019	\$16.00	Monthly Subscription Fee

<b>5. Total only this page</b>	\$16.00		
<b>6. Total of ALL CRO-1310 Pages</b>	\$3,911.67		
(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 (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			
<b>*Codes require detailed explanation in required remarks field (k)</b>			

# In-Kind Contributions

Amendment  
 Yes  No

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund.  
 Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. ID Number</b>
Charlie Reece for Durham		PCL-388
<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. Type of contributor</b>	<b>c. Comments</b>
Rochelle Sparko 907 Cleveland St Durham, NC 27701-2433 (919) 410-7645	<input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	1/3 of costs Snacks for Slate Canvassers
		<b>d. Election Sum to Date</b>
		\$5.74
<b>e. Description</b>	<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
1/3 of costs Drinks and Snacks for Slate Canvassers	09/05/2019	\$5.74

<b>4. Total only this page</b>	\$5.74
<b>5. Total of ALL CRO-1510 Pages</b> (This line must be on line 17 of Detailed Summary Page CRO-1100)	\$5.74