Disclosure	Report	Cover
------------	--------	-------

Amendment	
Yes	<b>✓</b> 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			
Charlie Reece for Durham			PCL-388			
b. Mailing Address (include City, State and Zip Code)  d. Date Filed						
3604 Darwin Rd Durham, NC 27707-5304	,		09/03/2019			
Duniani, NC 27707-5304			e. Phone Number			
			(919) 599-1357			
2. Report Year 3. Period Start Date (mm/dd/y	y) 4. Period End Date (mm	/dd/yyyy)	5. Treasurer Full Name			
2019 07/01/2019	08/27/2019		Phillip Seib			
6. Type of Committee (Check one)	9. Type of Report (check only Municipal St	v one type o	f report from one category)  Referendum			
✓ Candidate Campaign Party  PAC Referendum  Independent Expenditure Joint Fundraiser  Legal Expense Fund	Organizational  ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff	Organization Quarterly First Second				
7. Type of Fund (if applicable, check one)	Semi-annual	Fourth	Special			
Booster Fund"	☐ Mid Year	Semi-annua				
Building Fund	Year End	Mid Year	10. Special Report Name			
Other:	Final	Year End	t l			
8. Number of Fundraisers this Report	Special	]Final				
0		Special Special				
11. Account Information						
a. Financial Institution Full Name						
Mechanics and Farmers Bank	20,					
b. Purpose	c. Acco	ount Code				
Campaign Receipts and Expenditures	CR01					
	d. Perio	od Begin Ba	lance			
	\$ 23,10	67.80				
CERTIFICATION  I certify that the Committee or Fund is in complian 163 of the NC General Statutes and that no funds that this report is complete, true and correct and the	are commingled with prohibited on at I have been trained by the NC	or other undis State Board	sclosed funds. I further certify of Elections.			
Printed Name of Signer	Signature of Appointed Trea	surer	Date			
FOR OFFICE USE ONLY			Delivery Method			
Date Received:	Employee:		Normal Mail			
Date Postmarked:	Employee:		Registered Mail Hand Delivered			
Date Scanned:	Employee:		Electronically Filed			
Date Data Entered:	Employee:		Signer has not received mandatory training			
	er, custodian of books information	n, or accour	mitee address, treasurer , at information.			
You must amend the Statement of C		make commi	-			
CRO-1000	NC State Board of Elections		August 2008			

## **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
Charlie Reece for Durham		2019 Thirty-five-day	PCL-388
Start of Election Cycle: January 1,2016		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$23,167.80	\$2,714.18
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$385.00	\$2,223.00
6) Contributions from Individuals	(CRO-1210)	\$4,245.00	\$35,476.34
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)	\$36.91	\$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)	\$4,666.91	\$37,736.25
EXPENDITURES			
13) Disbursements	A V.		
13a) Operating Expenditures	(CRO-1310)	\$7,683.57	\$18,430.15
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)	\$0.00	\$1,869.14
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16	and 17)	\$7,683.57	\$20,299.29
19) Cash on Hand at End (Add lines 4 and 12 together, then sul line 18)	btract	\$20,151.14	\$20,151.14
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
•	ata Daard of Floations		August 2000

<b>Aggregated</b>	<b>Contributions</b>	from	Individuals
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				Amendment
Page _	3	_ of _	15	Yes V No

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

1. Committee Fu	III Name (and Fund if a	pplicable)			2. ID Numb	per
Charlie Reece for Durham						PCL-388
3. Contributo	r Information					
a. Amend	b. Account Code	c. Form of Payment	d. In Kind Description	e. Date (mm	/dd/yyyy)	f. Amount
Add Remove	CR01	Credit Card		07/05/	2019	\$10.00
Add Remove	CR01	Credit Card		07/02/	2019	\$35.00
Add Remove	CR01	Credit Card		08/09/	2019	\$50.00
Add Remove	CR01	Credit Card		07/09/	2019	\$50.00
Add Remove	CR01	Credit Card		08/15/	2019	\$35.00
Add Remove	CR01	Credit Card	N 5	08/08/	2019	\$25.00
Add Remove	CR01	Credit Card	1,50	08/09/	2019	\$50.00
Add Remove	CR01	Credit Card		08/13/	2019	\$50.00
Add Remove	CR01	Credit Card		07/26/	2019	\$50.00
Add Remove	CR01	Credit Card		07/10/	2019	\$20.00
Add Remove	CR01	Credit Card		07/05/	2019	\$10.00

4. Total only this Page	\$385.00
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)	\$385.00

			0 or	Page 4 of 1 contributions under \$50 if form CR		_ Amendm _ Yes	ent ✓ No
1. Commi	ttee Full Name (and F	und if applicable)				2. ID Nu	ımber
Charlie Re	ece for Durham					PCL-38	8
3. Contri	ibutor Information		Add	Remove			
a. Full Na	me, Mailing Address	& Phone	b.	Job Title/Profession	c	I. Comments	
(includ	e city, state, & zip)		An	alyst			
Patricia B	racknell						
344 SW H			c.	Employer's Name/Specific Field			
Bend, OR (678) 358	97702-2112 -7385			Charles Health System			
(0.0) 000					е	. Election Sum	to Date
							\$100.00
f. Prior	g. Account Code	h. Form of Payment		i. In-Kind Description		j. Date	k. Amount
	CR01	Credit Card				07/28/2019	\$20.00
3. Contri	ibutor Information		Add	Remove			
a. Full Na	me, Mailing Address	& Phone	b.	Job Title/Profession	c	I. Comments	
(includ	e city, state, & zip)		Att	torney			
Hampton	Dellinger						
4306 Pea	chway Dr		c. Employer's Name/Specific Field				
(919) 402-	NC 27705-7300 -0017		Boies Schiller				
(3.3)				60	е	. Election Sum	to Date
							\$250.00
f. Prior	g. Account Code	h. Form of Payment		i. In-Kind Description		j. Date	k. Amount
	CR01	Credit Card				07/11/2019	\$250.00
3. Contri	ibutor Information		Add	Remove			
a. Full Na	me, Mailing Address	& Phone	b.	Job Title/Profession	С	l. Comments	
(includ	e city, state, & zip)		Wı	riter/Consultant			
Jonathan	and Kelly Funke	_					
1330 5th /			C.	Employer's Name/Specific Field			
2G New York	, NY 10026-3900			elf Employed			
.1017 1018	, 10020 0000			1	е	. Election Sum	to Date
							\$250.00
f. Prior	g. Account Code	h. Form of Payment		i. In-Kind Description		j. Date	k. Amount
	CR01	Credit Card				08/27/2019	\$250.00

4. Total only this page	\$520.00
5. Total of ALL CRO-1210 Pages	\$4,245.00
(This line must be on line 6 of Detailed Summary Page CRO-1100)	

			Page <u>5</u> of <u></u> 0 or contributions under \$50 if form CF		endment les  V No	
1. Commi	ittee Full Name (and F	und if applicable)		2. I	D Number	
Charlie Re	eece for Durham			PC	L-388	
3. Contr	ibutor Information		Add Remove			
a. Full Na	me, Mailing Address	& Phone	b. Job Title/Profession	d. Commer	its	
(includ	le city, state, & zip)		Teacher			
Louise Ho 3436 Rug Durham, (919) 806	by Rd NC 27707-5449		c. Employer's Name/Specific Field  Trinity School of Durham and Chapel Hill	e. Election	Sum to Date	
			Chaper I III	or Eloculon		0.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amou	nt
	CR01	Credit Card		07/01/201	9 \$10	0.00
3. Contr	ibutor Information		Add Remove			
a. Full Na	me, Mailing Address	& Phone	b. Job Title/Profession	d. Commer	its	
Wendy Ja 4308 Rive	ermont Rd NC 27712-2935		County commissioner  c. Employer's Name/Specific Field  Durham County Government			
(919) 410	-3109		Durnam County Government	e. Election Sum to Date		
					\$12	5.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amou	nt
	CR01	Credit Card	, HILL	07/18/201	9 \$7	5.00
3. Contr	ibutor Information		Add Remove			
a. Full Na	me, Mailing Address	& Phone	b. Job Title/Profession	d. Commer	its	
(includ	le city, state, & zip)		Retired			
Carolyn M	/lcAllaster					
2111 W C			c. Employer's Name/Specific Field	1		
Durham, (919) 682	NC 27705-3211 -6858		Retired	]		
(5.5) 302				e. Election	Sum to Date	
					\$10	0.00
f. Prior	g. Account Code	h. Form of Payment	i In-Kind Description	i. Date	k. Amou	nt

4. Total only this page	\$225.00
5. Total of ALL CRO-1210 Pages	\$4,245.00
(This line must be on line 6 of Detailed Summary Page CRO-1100)	

07/05/2019

\$50.00

CR01

Credit Card

			0 or	Page 6 of 1 contributions under \$50 if form CR		Amendm  Yes	ent No	
1. Commi	ttee Full Name (and F	und if applicable)				2. ID Nu	ımber	
Charlie Re	eece for Durham					PCL-38	8	
3. Contr	ibutor Information		Add	Remove				
a. Full Na	me, Mailing Address	& Phone	b.	Job Title/Profession	d	. Comments		
(includ	e city, state, & zip)		Re	etired				
Marcia Mo								
PO Box 2	47 lls, NC 27541-0247		C.	Employer's Name/Specific Field				
Traiaio ivii			Re	etired				
					L e	. Election Sum		
							\$250.00	
f. Prior	g. Account Code	h. Form of Payment		i. In-Kind Description		j. Date	k. Amount	
	CR01	Check				08/03/2019	\$250.00	
3. Contri	ibutor Information		Add	Remove				
a. Full Na	me, Mailing Address	& Phone	b.	Job Title/Profession	d	. Comments		
(includ	e city, state, & zip)		W	riter/Editor				
	W Mushak							
4036 Nott	away Rd NC 27707-5425		C.	Employer's Name/Specific Field				
2 44, .	.0		Se	elf-Employed	_	Fl 1' 0	1- D-1-	
			.9			e. Election Sum to Date		
( Duine		L F ( B		i la Kiad Dasadatian		' D-1-	\$90.00	
f. Prior	g. Account Code	h. Form of Payment	Ã	i. In-Kind Description		j. Date	k. Amount	
	CR01	Check		, 4 <sup>N</sup>		08/03/2019	\$50.00	
3. Contri	ibutor Information		Add	Remove				
a. Full Na	me, Mailing Address	& Phone	b.	Job Title/Profession	d	. Comments		
(includ	e city, state, & zip)		Ed	ducator				
Barbara P								
5012 Tanglewood Dr Raleigh, NC 27612-3135				Employer's Name/Specific Field	1			
(919) 787			Re	etired. NC State University				
					е	. Election Sum		
							\$500.00	
f. Prior	g. Account Code	h. Form of Payment		i. In-Kind Description		j. Date	k. Amount	

4. Total only this page	\$400.00
5. Total of ALL CRO-1210 Pages	\$4,245.00
(This line must be on line 6 of Detailed Summary Page CRO-1100)	

08/27/2019

\$100.00

CR01

Credit Card

1. Committee Full Name (and Fund if applicable)				0 or	Page 7 of 1 contributions under \$50 if form CR		Amendm  Yes	ent ✓ No
3. Contributor Information  a. Full Name, Mailing Address & Phone (include city, state, & zip)  Dave Shortino 105 Winding Ridge Rd Durham, NC 27713-5814  Frior g. Account Code   h. Form of Payment   i. In-Kind Description   j. Date   k. Amount    CR01   Credit Card   l. Jub Title/Profession   j. Date   k. Amount    CR01   Credit Card   l. Jub Title/Profession   j. Date   k. Amount    3. Contributor Information   Add   Remove   language	1. Commi	ttee Full Name (and F	und if applicable)				2. ID No	ımber
a. Full Name, Mailing Address & Phone (include city, state, & zip)  Dave Shortino 105 Winding Ridge Rd Durham, NC 27713-5814  CR01  CR01  Credit Card  David Smith 110 N Corcoran St Unit 1205 Durham, NC 27701-5020 (919) 491-4321  CR01	Charlie Re	eece for Durham					PCL-38	8
Executive   Execution Sum to Date   Execution Sum t	3. Contr	ibutor Information		Add	Remove			
Dave Shortino   105 Windling Ridge Rd   Durham, NC 27713-5814	a. Full Na	me, Mailing Address	& Phone	b.	Job Title/Profession	d.	Comments	
105 Winding Ridge Rd   27713-5814   C. Employer's Name/Specific Field   Rho	(includ	e city, state, & zip)		Ex	ecutive			
Rho	105 Wind	ing Ridge Rd		C	Employer's Name/Specific Field			
St,000.00	Durham, I	NC 27713-5814						
F. Prior   g. Account Code   h. Form of Payment   i. In-Kind Description   j. Date   k. Amount						e.	Election Sum	to Date
CR01   Credit Card   O8/09/2019   \$500.00   3. Contributor Information   Add   Remove     a. Full Name, Mailing Address & Phone (include city, state, & zip)   Vice President     David Smith								\$1,000.00
3. Contributor Information	f. Prior	g. Account Code	h. Form of Payment		i. In-Kind Description	j	. Date	k. Amount
a. Full Name, Mailing Address & Phone (include city, state, & zip)  David Smith 110 N Corcoran St Unit 1205 Durham, NC 27701-5020 (919) 491-4321  CR01  Credit Card  Add Remove  a. Full Name, Mailing Address & Phone (include city, state, & zip)  Peachy Wagner-Staley 4727 Stratford Ct Apt 2004 Naples, FL 34105-6682 (239) 649-0841  David Smith Vice President  C. Employer's Name/Specific Field  EbenConcepts  a. Employer's Name/Specific Field  B. Job Title/Profession  i. In-Kind Description j. Date k. Amount  08/27/2019 \$100.00  Add Remove  d. Comments  C. Employer's Name/Specific Field  N/A  e. Election Sum to Date  \$4,000.00		CR01	Credit Card			(	08/09/2019	\$500.00
Cinclude city, state, & zip)	3. Contr	ibutor Information		Add	Remove			
David Smith	a. Full Na	me, Mailing Address	& Phone			d.	Comments	
110 N Corcoran St	(includ	e city, state, & zip)		Vi	ce President			
Unit 1205								
CR01   Add   Remove   Retired   Re					A 100 W 101			
\$260.00   \$260.00   \$260.00   \$260.00   \$1.   \$260.00   \$260.00   \$260.00   \$3.   \$3.				Et	penConcepts	e. Election Sum to Date		
□         CR01         Credit Card         08/27/2019         \$100.00           3. Contributor Information         □ Add □ Remove           a. Full Name, Mailing Address & Phone (include city, state, & zip)         b. Job Title/Profession Retired         d. Comments           Peachy Wagner-Staley 4727 Stratford Ct Apt 2004 Naples, FL 34105-6682 (239) 649-0841         C. Employer's Name/Specific Field N/A         N/A	(0.10)							\$260.00
3. Contributor Information  a. Full Name, Mailing Address & Phone (include city, state, & zip)  Peachy Wagner-Staley 4727 Stratford Ct Apt 2004 Naples, FL 34105-6682 (239) 649-0841  Add Remove  b. Job Title/Profession Retired  C. Employer's Name/Specific Field N/A  e. Election Sum to Date \$4,000.00	f. Prior	g. Account Code	h. Form of Payment		i. In-Kind Description	   j	. Date	k. Amount
a. Full Name, Mailing Address & Phone (include city, state, & zip)  Peachy Wagner-Staley 4727 Stratford Ct Apt 2004 Naples, FL 34105-6682 (239) 649-0841  B. Job Title/Profession C. Employer's Name/Specific Field N/A  e. Election Sum to Date \$4,000.00		CR01	Credit Card	P		(	08/27/2019	\$100.00
(include city, state, & zip)  Peachy Wagner-Staley 4727 Stratford Ct Apt 2004 Naples, FL 34105-6682 (239) 649-0841  Retired  c. Employer's Name/Specific Field N/A  e. Election Sum to Date \$4,000.00	3. Contr	ibutor Information		Add	Remove			
Peachy Wagner-Staley 4727 Stratford Ct Apt 2004 Naples, FL 34105-6682 (239) 649-0841  C. Employer's Name/Specific Field N/A  e. Election Sum to Date \$4,000.00	a. Full Na	me, Mailing Address	& Phone	b.	Job Title/Profession	d.	Comments	
4727 Śtratford Ct Apt 2004 Naples, FL 34105-6682 (239) 649-0841  C. Employer's Name/Specific Field N/A  e. Election Sum to Date \$4,000.00	(includ	e city, state, & zip)		Re	etired			
Apt 2004 Naples, FL 34105-6682 (239) 649-0841  C. Employer's Name/Specific Field N/A  e. Election Sum to Date \$4,000.00	Peachy W	/agner-Staley	_					
Naples, FL 34105-6682 (239) 649-0841 N/A  e. Election Sum to Date \$4,000.00		tford Ct		C.	Employer's Name/Specific Field			
\$4,000.00	Naples, F			N/	'A	_		
	(239) 649	-0841				e.	<u> Liection Sum</u>	
T. Prior   G. Account Gode   n. Form of Payment   L. In-King Description   L. Date   K. Amount	f. Prior	g. Account Code	h. Form of Payment		i. In-Kind Description	 	. Date	\$4,000.00 <b>k. Amount</b>

4. Total only this page	\$3,100.00
5. Total of ALL CRO-1210 Pages	\$4,245.00
(This line must be on line 6 of Detailed Summary Page CRO-1100)	

08/03/2019

\$2,500.00

CR01

Check

Refunds/Rein Use this form to repo					9	e <u>8</u> or a pre		15	Amendm Yes nditure		<b>✓</b> No
1. Committee Full Name (and Fund if applicable)									2. ID Nu	ımbeı	r
Charlie Reece for Dui	rham								PCL-38	8	
3. Contributor Info	orma	ition		\dd	Remove			•			
a. Full Name, Mailin	g Ad	dress & Phone		d. Type	of Committee			g. C	Commen	ts	
(include city, state, & zip)				Cand	idate F	AC		Ove	Overpayment Refund		
Committee to Elect Ji	illion	lohnoon		Referendum Party							
PO Box 3502	IIIIai i	JOHNSON		e. Level Registered (Specify)					h. Original Expenditure Date		
Durham, NC 27702-3 (919) 593-3176	3502			Fede		ounty:			04.	/25/20	)19
,				State Municipality: i. O				riginal E	xpend	diture Amt	
											\$566.17
b. Job Title/Profession   c. Employer's Name/Speci				fic Field	f. Purpose			j. El	ection C	yc Su	ım To Date
					Launch Party	Venue					\$3,433.53
k. Account Code	I. F	orm of Payment	m. In-l	Kind Desc	cription	n. D	ate (mr	m/dd/	/yyyy)	o. A	mount
CR01	Che	eck				08/2	26/2019				\$36.91

4. Total only this page	\$36.91
5. Total of ALL CRO-1240 Pages	\$36.91
(This line must be on line 10 of Detailed Summarv Page CRO-1100)	

Disbursements		
Dianniaementa		

				Amendmen	t	
Page	9	of	15	Yes	✓ No	

	inated party experiolities					10	15.11		
1. Committee Full Na	2	2. ID Number							
Charlie Reece for D		PCL-388							
3. Type of Disburser	_			s for each type of Di	<u>isburs</u>	sement.)			
✓ Operating Expens	es Contributions	s to Car	ndidates/Politica	al Committees	Cod	ordinated Pa	arty Expenditures		
4. Payee Informat	ion		Add R	emove					
a. Full Name, Mailin	g Address & Phone		b. Coordinate	ed Committee Name	•	d. Commer	nts		
(include city, state	, & zip)					Team Cha	rlie Yard Sign Downpayment		
Capital Promotions Ir	nc		c. Level Regi	stered (Specify)					
PO Box 231			Federal	County:					
Po Box 231 Glenside, PA 19038-	0004		State	Municipality	<i>y</i> :	e. Election	Sum to Date		
(800) 884-3024	0231				<u> </u>		\$2,240.00		
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyy	yy)  j. <i>I</i>	Amount	k. Required Remarks		
CR01	Debit Card	А	-	07/23/2019		\$1,000.00	Yard Sign Down Payment		
4.5		_							
4. Payee Informat	ion		Add R	emove					
a. Full Name, Mailin	g Address & Phone		b. Coordinate	ed Committee Name	•	d. Commer	nts		
(include city, state	, & zip)			The same		Team Cha	rlie Yard Sign Final Payment		
Capital Promotions Ir	nc		c. Level Regi	stered (Specify)					
PO Box 231			Federal	County:	71				
Po Box 231	0004		State	Municipality	,.	e. Election	Sum to Date		
Glenside, PA 19038- (800) 884-3024	0231			Mariioipality	<u>'</u>		\$2,240.00		
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyy	yy) j. <i>I</i>	Amount	k. Required Remarks		
CR01	Debit Card	Α	M. D.	07/25/2019		\$1,240.00	Yard Signs Final Payment		
							,		
4. Payee Informat	ion		Add R	emove					
a. Full Name, Mailin	g Address & Phone		b. Coordinated Committee Name			d. Commer	nts		
(include city, state	, & zip)		0			1/3 cost of Slate BCT palm cards printed			
Committee to Elect J	illian Johnson		c. Level Registered (Specify)			in Spanish			
PO Box 3502			Federal County:						
Durham, NC 27702-3 (919) 593-3176	3502		State Municipality:			e. Election Sum to Date			
(313) 333 3173				<u>—</u>			\$3,470.44		
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyy	yy)  j. <i>i</i>	Amount	k. Required Remarks		
CR01	Check	В		08/20/2019		\$40.04	Slate Spanish Palm Cards		
5. Total only this	page						\$2,280.04		
6. Total of ALL CF	RO-1310 Pages								
(This line goes in line	13a of Detailed Summar	v Page	CRO-1100 if C	nerating Expenses)			\$7,683.57		
-	13b of Detailed Summar	-			/Politic	al Comm)	ψ1,000.01		
`	13c of Detailed Summar	, ,				1			
	(List detailed Expen				Jorranta				
A* - Media	B* - Printing	unture		draising	D.T	o Another 0	Candidate		
E - salaries	F* - Equipment			cal Party			Iblic Office Expenses		
	J - Penalties			ce Expenses		_			
I - postage	J - Feriallies		K - Offi	CE EXPENSES	<b>ا</b> - ا	Donation to	o Legal Expense Fund		
O* - Other *Codes require de	tailed explanation in	requir	ed remarke f	ield (k)					
Couco require de	tuneu explanation in	. cquii	oa romarko i	ioia (it)					

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Die	hure	2AM	ıΔnt	·C

				Amendme	nt
Page	10	of	15	Yes	<b>✓</b> No

1. Committee Full Name (and Fund if applicable)  2. ID Number										
Charlie Reece for Durham PCL-388										
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)										
✓ Operating Expenses										
4. Payee Informat	tion		Add R	emove						
a. Full Name, Mailin	g Address & Phone		b. Coordinate	ed Committee Name	d. Com	men	its			
(include city, state	, & zip)				1/3 Sla	ite R	egistration cost to be part of			
Committee to Elect J	lillian Johnson		c. Level Regi	stered (Specify)	Pride F					
PO Box 3502			Federal	County:						
Durham, NC 27702-3 (919) 593-3176	3502		State	Municipality	e. Elect	ion	Sum to Date			
(0.10) 000 017 0							\$3,470.44			
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyy	y) j. Amount		k. Required Remarks			
CR01	Check	0		08/20/2019	\$5	8.33	Pride Parade Registration			
4. Payee Informat	tion		Add R	emove						
a. Full Name, Mailin	g Address & Phone		b. Coordinate	ed Committee Name	d. Com	men	its			
(include city, state	, & zip)			The same	1/3 cos	st of	Slate Ad in the DCABP			
Committee to Elect J	lillian Johnson		c Level Regi	stered (Specify)	<b>I</b>		Banquet Program			
PO Box 3502			Federal	County:	4					
Durham, NC 27702-3	3502		State	Municipality	e. Elect	ion	Sum to Date			
(919) 593-3176							\$3,470.44			
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyy	y) ∣j. Amount		k. Required Remarks			
CR01	Check	Α	<b>(</b> /)	08/20/2019	\$8	3.33	Slate Ad in the DCABP Founders Banquet Program			
4. Payee Informat	tion		Add R	emove						
a. Full Name, Mailin	g Address & Phone		b. Coordinated Committee Name d. C				. Comments			
(include city, state	, & zip)		_0	1/3 cos	1/3 costs of Loco Pops Shared Slate					
Committee to Elect J	lillian Johnson	-	c. Level Registered (Specify)			expense for Filing Party 07/05/2019				
PO Box 3502			Federal County:			1				
Durham, NC 27702-3 (919) 593-3176	3502		State	e. Elect	e. Election Sum to Date					
(313) 333 3173							\$3,470.44			
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyy			k. Required Remarks			
CR01	Check	0		08/20/2019	\$9	9.62	Popsicles for Filing Party			
5. Total only this	page						\$241.28			
6. Total of ALL CI	RO-1310 Pages						<u> </u>			
(This line goes in line	e 13a of Detailed Summar	v Page	CRO-1100 if C	perating Expenses)		_	\$7,683.57			
· -	e 13b of Detailed Summar	-			Political Com	m)	ψ.,σσσ.σ.			
,						,				
(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		. ,	· · · · · · · · · · · · · · · · · · ·	D - To Anoth	ner C	Sandidate			
E - salaries	F* - Equipment			•			blic Office Expenses			
I - postage	J - Penalties			•	_		Legal Expense Fund			
O* - Other							<b>5</b> 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
	etailed explanation in	requir	ed remarks f	ield (k)						

<b>-</b> :				
I)IS	hu	rsei	me	nts

				Amendme	nt
Page	11	of	15	Yes	✓ No

Charge Reces for Duhams	1. Committee Full Na	ame (and Fund if applica	ıble)				2.	ID Number		
Cocrating Expenses   Contributions to Candidates/Political Committees   Coordinated Party Expenditures	Charlie Reece for D	urham					F	PCL-388		
4. Payee Information  a. Full Name, Mailing Address & Phone (Include city, state, & zip)  Durham (Norty Coverment 120 E Parrish St Durham), NC 27701-0104  4. Payee Information  a. Full Name, Mailing Address & Phone (Include city, state, & zip)  Mechanics and Farmers Bank 116 W Parrish St 109 Durham (Sur 27761-3321 (919) 667-7800  4. Payee Information  a. Full Name, Mailing Address & Phone (Include city, state, & zip)  Mechanics and Farmers Bank 116 W Parrish St	3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)									
a. Full Name, Mailing Address & Phone (include city, state, & zip)  Durham County Government 120 E Parrish St Durham, NC 27701-0104  Check  H  Or/105/2019  Add Remove  a. Full Name, Mailing Address & Phone (include city, state, & zip)  Federal Committee Name  GR01  Check  H  Or/105/2019  Add Remove  a. Full Name, Mailing Address & Phone (include city, state, & zip)  Federal County: State  Durham, NC 27701-0104  Add Remove  a. Full Name, Mailing Address & Phone (include city, state, & zip)  Federal Express Freight 2200 Forward 0r Harrison, AR 72801-2004 (807) 741-9004 (807) 741-9004  A. Federal County: State  Durham, NC 27701-3311 (807) 741-9004  Add Remove  a. Full Name, Mailing Address & Phone (include city, state, & zip)  Federal Supress Freight 280 Forward 0r Harrison, AR 72801-2004 (807) 741-9004  A. Count Code  John Cod	✓ Operating Expenses									
Conclude city, state, & zip)   Coverment	4. Payee Informat	ion		Add R	emove					
Durham County Government 120 E Partish St Durham, NC 27701-0104    Federal	a. Full Name, Mailing	g Address & Phone		b. Coordinate	ed Committee Name		d. Commen	ts		
Durham County Covernment   20 E Parish St   Durham, NC 27701-0104   State   Municipality:   e. Election Sum to Date   \$221.17	(include city, state,	& zip)					Filing Fee	enter race for City Council at		
State   Municipality:	Durham County Gove	ernment		c. Level Reai	stered (Specify)		I . •	,		
State   Municipality:   Election Sum to Date   \$221.17		1404		Federal	County:		]			
A. Account Code   G. Form of Payment   Check   H	Durnam, NC 27701-0	7104		State	Municipality	:	e. Election	Sum to Date		
Check										
4. Payee Information a. Full Name, Mailing Address & Phone (include city, state, & zip)  Federal Express Freight 2200 Forward Dr Harrison, AR 72601-2004 (g70) 741-9000  Belt Card A Debit Card A. Payee Information A. Full Name, Mailing Address & Phone (include city, state, & zip)  A. Payee Information A. Full Name, Mailing Address & Phone (include city, state, & zip)  Mechanics and Farmers Bank 116 W Parrish St Durham, No 27701-3321 (g19) 687-7803  Federal County:  Bank Card Merchant Fees  CR01  Federal County:  Bank Card Merchant Fees  CLevel Registered (Specify)  Bank Card Merchant Fees  CLevel Registered (Specify)  Bank Card Merchant Fees  CLevel Registered (Specify)  Bank Card Merchant Fees  State Municipality:  Federal County:  State Municipality:  Federal State Municipality:  Federal State Municipality:  Federal State Municipality:  Federal County:  State Municipality:  Federal State Municipality:  Federal County:  State Muni	f. Account Code	-	h. Pu	rpose Code		y) j				
a. Full Name, Mailing Address & Phone (include city, state, & zip)  Federal Express Freight 2200 Forward Dr Harrison, AR 72601-2004 (870) 741-9000  F. Account Code   G. Form of Payment   Debit Card   A   Debit Card   A   Debit Card   A   Debit Card   A   Driving Address & Phone (include city, state, & zip)  Mechanics and Farmers Bank 116 W Parrish St Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment   Durham, NC 27701-3321 (919) 687-7800  F. Account Code   G. Form of Payment	CR01	Check	Н		07/05/2019		\$221.17	Candidate Filing Fee		
Charge for skid and loading dock fees	4. Payee Informat	ion		Add R	emove					
Federal Express Freight 200 Forward Dr Harrison, AR 72601-2004 (670) 741-9000  Federal State Municipality: State Municipality: Section Sum to Date Sp5.69  Freight Charge for Yard Signs  A Payee Information A Add Remove  a. Full Name, Mailing Address & Phone (include city, state, & zip)  Mechanics and Farmers Bank 116 W Parrish St Durham, NC 27701-3321 (919) 687-7800  Federal State Municipality: Bank Card Merchant Fees  C. Level Registered (Specify) Frederal State Municipality: E. Election Sum to Date S1,003.40  F. Account Code Federal State Municipality: E. Election Sum to Date S1,003.40  F. Account Code Fransfer  Frederal State Municipality: E. Election Sum to Date S1,003.40  F. Account Code Fransfer  Frederal State Municipality: E. Election Sum to Date S1,003.40  F. Account Code Fransfer  Frederal State Municipality: E. Election Sum to Date S1,003.40  F. Account Code Fransfer  Frederal State Municipality: E. Election Sum to Date S1,003.40  Frederal S1,003.40  Frederal S20.40  Frederal S20.40  Frederal S20.40  Frederal S20.40  Frederal S20.40  Freight Charge for Yard Signs  Frederal S20.40  Frederal Municipality: E. Election Sum to Date S1,003.40  Frederal S20.40  Fredera	a. Full Name, Mailing	g Address & Phone		b. Coordinate	ed Committee Name		d. Commen	ts		
C. Level Recistered (Specify)   Federal   County:   State   Municipality:   State   Municipality:   State	(include city, state,	, & zip)			ILE A		Charge for	skid and loading dock fees		
Federal   County:   State   Municipality:   Election Sum to Date   S55.69	Federal Express Frei	aht		c. Level Regi	stered (Specify)		l Griange ion	ona ana roading door root		
State   Municipality:   P. Election Sum to Date   S55.69	2200 Forward Dr	•		l —		7,	1			
Space   Spac	•	2004		State	Municipality		e. Election	Sum to Date		
A. Payee Information  a. Full Name, Mailing Address & Phone (include city, state, & zip)  Mechanics and Farmers Bank 116 W Parrish St Durham, NC 27701-3321 (919) 687-7800  f. Account Code g. Form of Payment Pransfer  f. Account Code g. Form of Payment Transfer  f. Account Code g. Form of Payment Pransfer  f. Purpose Codes g. Form of Payment Pransfer  f. Purpose Codes g. Form of Payment Pransfer  f. Purpose Codes g. Form of Payment Pransfer  g. County:  g. Lection Sum to Date  \$1,003.40  \$1,003.40  \$2,0701/2019  \$2,0701/2019  \$2,0701/2019  \$2,0701/2019  \$3,092.17  \$2,0701/2019  \$3,092.17  \$2,083.57  \$3,683.57  \$3,683.57  \$3,683.57  \$4,083.57  \$5,083.57	(0.0) / // 0000				6			\$55.69		
4. Payee Information  a. Full Name, Mailing Address & Phone (include city, state, & zip)  Mechanics and Farmers Bank 116 W Parrish St Durham, NC 27701-3321 (919) 687-7800  f. Account Code Transfer  Total only this page  5. Total only this page  6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (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 F* - Equipment F* - Equipment G - Political Party H* - Holding Public Office Expenses F* - Other	f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyy	y) j	Amount	k. Required Remarks		
a. Full Name, Mailing Address & Phone (include city, state, & zip)  Mechanics and Farmers Bank 116 W Parrish St Durham, NC 27701-3321 (919) 687-7800  f. Account Code	CR01	Debit Card	Α		07/17/2019		\$55.69	Freight Charge for Yard Signs		
Mechanics and Farmers Bank   116 W Parrish St   Durham, NC 27701-3321 (919) 687-7800   State   Municipality:   Election Sum to Date   \$1,003.40	4. Payee Informat	ion		Add R	emove					
Mechanics and Farmers Bank 116 W Parrish St Durham, NC 27701-3321 (919) 687-7800    Federal	a. Full Name, Mailing	g Address & Phone		b. Coordinate	ed Committee Name		d. Commen	ts		
Mechanics and Farmers Bank 116 W Parrish St Durham, NC 27701-3321 (919) 687-7800    Federal	(include city, state,	& zip)		_0			Bank Card	d Merchant Fees		
Federal   County:   State   Municipality:   Election Sum to Date   \$1,003.40	Mechanics and Farm	ers Bank	-	. ( )						
State Municipality: e. Electron Sum to Date    State	116 W Parrish St						]			
f. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount \$\frac{k}{k}\$. Required Remarks  CR01 Electronic Funds Transfer C 07/01/2019 \$92.17 Bank Card Merchant Fees  5. Total only this page \$369.03  6. Total of ALL CRO-1310 Pages  (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) \$7,683.57  (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		3321					e. Election	lection Sum to Date		
CR01 Electronic Funds Transfer C 07/01/2019 \$92.17 Bank Card Merchant Fees  5. Total only this page \$369.03  6. Total of ALL CRO-1310 Pages  (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) \$7,683.57  (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								\$1,003.40		
5. Total only this page \$369.03  6. Total of ALL CRO-1310 Pages  (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) \$7,683.57  (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		g. Form of Payment	h. Pu	rpose Code		y) j		•		
6. Total of ALL CRO-1310 Pages  (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	CR01		С		07/01/2019		\$92.17	Bank Card Merchant Fees		
(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	5. Total only this	page						\$369.03		
(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	6. Total of ALL CF	RO-1310 Pages								
(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	(This line goes in line	13a of Detailed Summary	y Page	CRO-1100 if C	perating Expenses)			\$7,683.57		
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	(This line goes in line	13b of Detailed Summary	y Page	CRO-1100 if C	ontrib to Candidates/F	Politic	cal Comm)			
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	(This line goes in line	13c of Detailed Summary	/ Page	CRO-1100 if C	oordinated Party Expe	endit	ures)			
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	7. Purpose Codes	(List detailed Expend	diture	code in (h.) a	above)					
I - postage J - Penalties K* - Office Expenses Q* - Donation to Legal Expense Fund O* - Other	A* - Media	B* - Printing		C* - Fun	draising	D - 1	To Another C	andidate		
O* - Other	E - salaries	F* - Equipment		G - Polit	ical Party	Н* -	Holding Pul	blic Office Expenses		
	I - postage	J - Penalties		K* - Offi	ce Expenses	Q* -	Donation to	Legal Expense Fund		
Codes require detailed explanation in required remarks neid (k)		tailed explanation in	requir	ed remarks f	ield (k)					

Dis	hı	ıre	Δm	۵r	ıte
DIS		11.5	еш	er	115

				Amendmer	nt
Page	12	of	15	Yes	<b>✓</b> No

1. Committee Full Name (and F	Fund if applica	ble)				2.	ID Number		
Charlie Reece for Durham						F	PCL-388		
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)									
✓ Operating Expenses									
4. Payee Information			Add R	emove					
a. Full Name, Mailing Address	& Phone		b. Coordinate	ed Committee Name	е	d. Commen	ts		
(include city, state, & zip)						Bank Card	Merchant Fees		
Mechanics and Farmers Bank			c. Level Reai	stered (Specify)					
116 W Parrish St			Federal	County:					
Durham, NC 27701-3321 (919) 687-7800			State	Municipalit	y:	e. Election	Sum to Date		
,							\$1,003.40		
f. Account Code g. Form o	of Payment	h. Pu	rpose Code	i. Date (mm/dd/yy	yy) j.		k. Required Remarks		
CR01 Electroni Transfer		С		08/02/2019		\$446.22	Bank Card Merchant Fees		
4. Payee Information			Add R	emove					
a. Full Name, Mailing Address	& Phone		b. Coordinate	ed Committee Name	е	d. Commen	ts		
(include city, state, & zip)						Month Sub	scription Fee		
NGP VAN, Inc.			c. Level Regi	stered (Specify)					
1101 15th St NW			Federal	County:	041				
Ste 500 Washington, DC 20005-5006			State	Municipalit	y:	e. Election	Sum to Date		
(202) 686-9330				5			\$1,500.00		
f. Account Code g. Form of	of Payment	h. Pu	rpose Code	i. Date (mm/dd/yy	уу) ј.	Amount	k. Required Remarks		
CR01 Electroni Transfer		K		07/03/2019		\$150.00	Monthly Subscription Fee		
4. Payee Information			Add R	emove					
a. Full Name, Mailing Address	& Phone		b. Coordinate	ed Committee Name	е	d. Commen	ts		
(include city, state, & zip)			0			Monthly Su	bscription Fee		
NGP VAN, Inc.			c. Level Reai	stered (Specify)		·	·		
1101 15th St NW			Federal County:			]			
Ste 500 Washington, DC 20005-5006			State Municipality: e. E			e. Election	e. Election Sum to Date		
(202) 686-9330							\$1,500.00		
	of Payment	_	rpose Code	i. Date (mm/dd/yy	уу) ј.		k. Required Remarks		
CR01 Electroni Transfer		K		08/02/2019		\$150.00	Monthly Subscription Fee		
5. Total only this page							\$746.22		
6. Total of ALL CRO-1310 I	Pages								
(This line goes in line 13a of De	etailed Summary	/ Page	CRO-1100 if C	perating Expenses)			\$7,683.57		
(This line goes in line 13b of De	etailed Summary	/ Page	CRO-1100 if C	ontrib to Candidates	/Politic	cal Comm)			
(This line goes in line 13c of De	tailed Summary	Page	CRO-1100 if C	oordinated Party Exp	pendit	ures)			
7. Purpose Codes (List det	•	liture	code in (h.) a	above)					
	* - Printing		C* - Fun	draising	D - 1	Γο Another C	andidate		
E - salaries F*	- Equipment			ical Party	H* -	Holding Pul	blic Office Expenses		
I - postage J -	- Penalties		K* - Offi	ce Expenses	Q* -	Donation to	Legal Expense Fund		
O* - Other *Codes require detailed ex	planation in r	equir	ed remarks f	ield (k)					

				_
Dis	hu	rsei	mei	nts

				Amendmer	nt
Page	13	of	15	Yes	<b>✓</b> No

	unated party expenditure							
1. Committee Full Na	ame (and Fund if applica	able)					ID Number	
Charlie Reece for D							PCL-388	
3. Type of Disburser				s for each type of Di				
✓ Operating Expens		s to Car	ndidates/Politica	al Committees [	Coord	dinated Pa	arty Expenditures	
4. Payee Informat	ion		Add R	emove				
a. Full Name, Mailin	g Address & Phone		b. Coordinate	ed Committee Name	d.	Commen	ts	
(include city, state	, & zip)				c	Check # 10	073	
North Carolina Demo	ocratic Party		c. Level Reai	stered (Specify)				
220 Hillsborough St	70.4		Federal	County:				
Raleigh, NC 27603-1724 (919) 821-2777			✓ State	Municipality	/: <b>e.</b>	Election	Sum to Date	
(0.0) 0=1 =111							\$1,534.00	
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyy	/y) j. An	nount	k. Required Remarks	
CR01	Check	0		07/17/2019		\$1,000.00	Voter File Access	
4. Payee Informat	ion		Add R	emove				
a. Full Name, Mailin	g Address & Phone		b. Coordinate	ed Committee Name	d.	Commen	ıts	
(include city, state	, & zip)			The same		Shook # 10	774	
Delly C Deeyes	• • •		a Lavel Dani	stand (Charley)		Check # 10	074	
Dolly C Reaves 121 Rocky Knob Trai	il			stered (Specify)	4			
Sugar Grove, NC 286			Federal County:  State Municipality: e. El			e. Election Sum to Date		
(828) 964-7000				ividi iicipaiity	y.   <b>c.</b>	Licotion	\$2,500.00	
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyy	<u> </u>	nount	k. Required Remarks	
CR01	Check	E	M b	07/31/2019	,,,,	\$500.00		
4. Payee Informat	ion		Add R	emove				
a. Full Name, Mailin	g Address & Phone		b. Coordinated Committee Name d. Co			Commen	its	
(include city, state	, & zip)		0			Check #1075		
Phillip Seib			c. Level Reaistered (Specify)					
618 E Hammond St	4500		Federal	County:				
Durham, NC 27704-4 (919) 696-4932	<del>1</del> 522		State	Municipality	/: <b>e.</b>	e. Election Sum to Date		
,							\$2,500.00	
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyy	/y) j. An		k. Required Remarks	
CR01	Check	E		07/31/2019		\$500.00	Campaign Consulting	
5. Total only this	page						\$2,000.00	
6. Total of ALL CF	RO-1310 Pages							
(This line goes in line	e 13a of Detailed Summar	y Page	CRO-1100 if C	perating Expenses)			\$7,683.57	
(This line goes in line	e 13b of Detailed Summar	y Page	CRO-1100 if C	ontrib to Candidates/	/Political	Comm)		
(This line goes in line	e 13c of Detailed Summar	y Page	CRO-1100 if C	oordinated Party Exp	enditure	es)		
7. Purpose Codes	(List detailed Expen	diture	code in (h.) a	above)				
A* - Media	B* - Printing		C* - Fun	draising	D - To	Another C	Candidate	
E - salaries	F* - Equipment		G - Polit	ical Party	Н* - Нс	olding Pul	blic Office Expenses	
I - postage	J - Penalties		K* - Offi	ce Expenses	Q* - Do	onation to	Legal Expense Fund	
O* - Other								
	tailed explanation in	requir	ed remarks f	ield (k)				

Dia	shi	ıre	em	Δr	1te
DI:	SUL	112	еш	œı	115

Page 14 of 15 Amendment Yes VNo

1. Committee Full Na	ame (and Fund if applica	ble)				2.	ID Number	
Charlie Reece for D	urham					F	PCL-388	
3. Type of Disbursen	nent (Please use sepa	rate Cl	RO-1310 form	s for each type	of Disbu	rsement.)		
✓ Operating Expens	es Contributions	to Car	didates/Politica	al Committees	C	oordinated Pa	rty Expenditures	
4. Payee Informati	ion		Add R	emove				
a. Full Name, Mailing	g Address & Phone		b. Coordinate	ed Committee	Name	d. Commen	ts	
(include city, state,	& zip)					Check # 10	76	
Rochelle Sparko			c. Level Reai	stered (Specif	v)			
907 Cleveland St Durham, NC 27701-2	1/13/3		Federal	Coun	ty:			
(919) 410-7645	.433		State	Munic	cipality:	e. Election	Sum to Date	
							\$3,000.00	
	g. Form of Payment		rpose Code	i. Date (mm/c	ld/yyyy) j.		k. Required Remarks	
CR01	Check	E		08/08/2019		\$2,000.00	Campaign Consulting	
4. Payee Informati	ion		Add R	emove				
a. Full Name, Mailing	g Address & Phone		b. Coordinate	ed Committee	Name	d. Commen	ts	
(include city, state,	& zip)			7.7	Red	Part 1 of 2	Monthly Subsritption Costs	
Squarespace Inc			c Level Pegi	stered (Specif	<u>v)</u>	1 1 411 1 61 2	Monthly Gubaniption Gosta	
225 Varick St			Federal	Coun	7	1		
FI 12 12th Floor				e. Election	Sum to Date			
New York, NY 10014	-4383						\$22.00	
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/c	ld/yyyy) j.	Amount	k. Required Remarks	
CR01	Electronic Funds Transfer	А	4/2	08/09/2019		\$6.00	Squarespace Monthly Subscription	
4. Payee Informati	ion		]Add	emove				
a. Full Name, Mailing	g Address & Phone		b. Coordinate	ed Committee	Name	d. Commen	ts	
(include city, state,	& zip)		_0		Part 2 of 2 Monthly Subscription Fee.			
Squarespace Inc			c Level Regi	stared (Snecif	v)	1 4112 512	Monthly Cubbonphon 1 cc.	
225 Varick St			c. Level Reaistered (Specify)  Federal County:					
FI 12 12th Floor						e. Election	ion Sum to Date	
New York, NY 10014	-4383						\$22.00	
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/c	ld/yyyy) j.		k. Required Remarks	
CR01	Electronic Funds Transfer	Α		08/09/2019		\$16.00	Monthly Subscription Fee	
5. Total only this	page						\$2,022.00	
6. Total of ALL CR	RO-1310 Pages							
(This line goes in line	13a of Detailed Summary	/ Page	CRO-1100 if C	perating Exper	nses)		\$7,683.57	
(This line goes in line	13b of Detailed Summary	/ Page	CRO-1100 if C	ontrib to Candi	dates/Polit	ical Comm)		
, -	13c of Detailed Summary	-				1		
7. Purpose Codes	(List detailed Expend	diture	code in (h.) a	above)				
A* - Media	B* - Printing		C* - Fun	draising	D -	To Another C	andidate	
E - salaries	F* - Equipment		G - Polit	ical Party	H* -	Holding Pul	blic Office Expenses	
I - postage	J - Penalties		K* - Offi	ce Expenses	Q* -	Donation to	Legal Expense Fund	
O* - Other	tailed and			::-1-1 (1-)				
Codes require de	tailed explanation in	requir	ed remarks f	iela (k)				

Disbursements	Page	15	of	15
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				Amendment		
Page	15	of	15	Yes	<b>✓</b> No	

3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)									
didates/Political Committees Coordinated Party Expenditures									
4. Payee Information Add Remove									
d. Comments									
Stamps for Thank You Cards									
e. Election Sum to Date									
\$80.00									
arks									

5. Total only this page	\$25.00						
6. Total of ALL CRO-131							
(This line goes in line 13a of	\$7,683.57						
(This line goes in line 13b of							
(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)							