

Disclosure Report Cover

Amendment
☐ Yes ☒ No

Use this form for general report and committee information, must be signed and submitted along with other detailed forms. Do not use this form to update information.

1. Committee Information			
a. Full Name		c. ID Number	
CAMPAIGN FOR SARTAIN		000-000000-0-000	
b. Mailing Address (include City, State and Zip Code)		d. Date Filed	
1209 Dwire Place DURHAM, NC 27705		07/10/2026	
		e. Phone Number	
		(919) 443-5942	
2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2026	02/15/2026	06/30/2026	ELC ESTRERA
6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)	
☒ Candidate Campaign ☐ Party ☐ Joint Fundraiser ☐ PAC ☐ Referendum ☐ Legal Expense Fund		Municipal State/County Referendum ☐ Organizational ☐ Organizational ☐ Organizational ☐ Thirty-five day ☐ Quarterly ☐ Pre-referendum ☐ Pre-primary ☐ First ☐ Final ☐ Pre-election ☒ Second ☐ Supplemental Final ☐ Pre-runoff ☐ Third ☐ Annual ☐ Semi-annual ☐ Fourth ☐ Special ☐ Mid Year ☐ Semi-annual ☐ Year End ☐ Mid Year ☐ Final ☐ Year End ☐ Special ☐ Final ☐ ☐ Special	
7. Type of Fund (if applicable, check one)		10. Special Report Name	
☐ "Booster Fund" ☐ Building Fund ☐ Presidential Election Year Candidates Fund ☐ NC Public Campaign Financing Fund ☐ Other:			
8. Number of Fundraisers this Report			
0			
3. Account Information		3. Account Information	
a. Financial Institution Full Name		a. Financial Institution Full Name	
MECHANICS AND FARMERS BANK			
b. Purpose	c. Account Code	b. Purpose	c. Account Code
FOR RECEIPTS AND EXPENSES	CFS303		
	d. Period Begin Balance		d. Period Begin Balance
	\$ 9,555.93		\$
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			
Elc Alleb Christian Estrera		Elc Alleb Christian Estrera	
Printed Name of Signer		Signature of Appointed Treasurer	
		Date	
		07/10/2026	
FOR OFFICE USE ONLY			
Date Received:	07/10/2026	Employee:	MA
Date Postmarked:	E-MAIL	Employee:	
Date Scanned:	JUL 10 2026	Employee:	
Date Data Entered:	DURHAM BOE	Employee:	
		Delivery Method ☐ Normal Mail ☐ Registered Mail ☐ Hand Delivered ☒ Electronically Filed ☐ 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.			

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	
CAMPAIGN FOR SARTAIN		2026 Second Quarter		000-000000-0-000	
Start of Election Cycle: January 1, 2025		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 9,555.93		\$ 0.00	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 181.00		\$ 607.00	
6) Contributions from Individuals (CRO-1210)		\$ 850.00		\$ 16,115.52	
7) Contributions from Political Party Committees (CRO-1220)		\$ 0.00		\$ 6,000.00	
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		\$ 0.00	
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)		\$ 1,031.00		\$ 22,722.52	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 10,027.53		\$ 11,283.40	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0.00		\$ 2,750.00	
13c) Coordinated Party Expenditures (CRO-1310)		\$ 0.00		\$ 0.00	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 342.43		\$ 556.63	
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		\$ 7,915.52	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 10,369.96		\$ 22,505.55	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 216.97		\$ 216.97	
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	

Aggregated Contributions from IndividualsPage 1 of 1Amendment
☐ 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	
CAMPAIGN FOR SARTAIN				000-000000-0-000	
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add ☐ Remove	CFS303	Credit Card		02/28/2026	\$ 6.00
☐ Add ☐ Remove	CFS303	Credit Card		02/24/2026	\$ 25.00
☐ Add ☐ Remove	CFS303	Cash		02/17/2026	\$ 50.00
☐ Add ☐ Remove	CFS303	Credit Card		02/24/2026	\$ 50.00
☐ Add ☐ Remove	CFS303	Credit Card		03/08/2026	\$ 50.00
4. Total only this Page					\$ \$181.00
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$ \$181.00

CRO-1205

NC State Board of Elections

April 2007

E-MAIL

JUL 10 2026

DURHAM BOE

Contributions from Individuals

Pg 1 of 2

Amendment

☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)					2. ID Number	
CAMPAIGN FOR SARTAIN					000-000000-0-000	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
REBEKAH FERGUSON 1803 Woodburn Road DURHAM, NC 27705			Filmmaker			
			c. Employer's Name/Specific Field			
			SELF-EMPLOYED		e. Election Sum to Date	
				\$ 700.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	CFS303	Credit Card		02/19/2026	\$ 200.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
ERICA FRENKEL 814 LANCASTER STREET DURHAM, NC 27701			NOT EMPLOYED			
			c. Employer's Name/Specific Field			
			SELF-EMPLOYED		e. Election Sum to Date	
				\$ 100.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	CFS303	Credit Card		02/17/2026	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
ELIZABETH MORRELL 2720 Princeton Ave DURHAM, NC 27707			Teacher			
			c. Employer's Name/Specific Field			
			DURHAM PUBLIC SCHOOLS		e. Election Sum to Date	
				\$ 75.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☒	CFS303	Credit Card		12/17/2025	\$ 25.00	
☐	CFS303	Credit Card		02/21/2026	\$ 50.00	
☐					\$	
4. Total only this Page					\$ 350.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 850.00	

Contributions from Individuals

Pg 2 of 2

Amendment	
☐ Yes	☒ No

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

1. Committee Full Name (and Fund if applicable) CAMPAIGN FOR SARTAIN				2. ID Number 000-000000-0-000	
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) MEREDITH WILLIAMS 1017 IREDELL STREET DURHAM, NC 27705			b. Job Title/Profession Director of Operations		d. Comments
			c. Employer's Name/Specific Field Buckner Heavylift Cranes		
			e. Election Sum to Date \$ 500.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	CFS303	Credit Card		02/18/2026	\$ 500.00
☐					\$
☐					\$
4. Total only this Page					\$ 500.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 850.00

CRO-1210

NC State Board of Elections

April 2007

E-MAIL
JUL 10 2026
DURHAM BOE

Disbursements

Pg 1 of 3

Amendment
☐ Yes ☒ No

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) CAMPAIGN FOR SARTAIN						2. ID Number 000-000000-0-000	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures							
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) ACTBLUE 336 Summer Street SOMERVILLE, MA 02144				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 70.46	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
CFS303	Debit Card	O	03/12/2026	\$ 59.60	PAYMENT PROCESSING		
				\$	FEE		
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) BETHESDA ELEMENTARY SCHOOL PARENT TEACHER ASSOCIATION 2009 S MIAMI BLVD DURHAM, NC 27703				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 1,042.11	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
CFS303	Debit Card	O	04/17/2026	\$ 1,042.11	CHARITABLE DONATION		
				\$			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) FACEBOOK 1 META WAY MENLO PARK, CA 94025 E-MAIL JUL 10 2026 DURHAM BOE				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 118.16	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
CFS303	Debit Card	AO	02/26/2026	\$ 118.16	INTERNET ADS		
				\$			
5. Total only this Page						\$ 1,219.87	
6. Total of ALL CRO-1310 Pages <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>						\$ 10,027.53	
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

Pg 2 of 3

Amendment

☐ Yes ☒ No

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) CAMPAIGN FOR SARTAIN						2. ID Number 000-000000-0-000	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures							
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) FEDEX OFFICE 610 9TH ST DURHAM, NC 27705 (919) 286-1000				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 725.80	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
CFS303	Debit Card	B	02/24/2026	\$ 68.74	PRINT MEDIA (FLYERS)		
CFS303	Debit Card	B	02/26/2026	\$ 100.50	PRINT MEDIA (FLYERS)		
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) FEDEX OFFICE 610 9TH ST DURHAM, NC 27705 (919) 286-1000				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 725.80	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
CFS303	Debit Card	B	03/02/2026	\$ 236.48	PRINT MEDIA (FLYERS)		
CFS303	Debit Card	B	03/02/2026	\$ 250.20	PRINT MEDIA (FLYERS)		
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) HOPE VALLEY WINE & BEVERAGE/PITTMAN-RICHTER 4711 HOPE VALLEY RD #4E DURHAM, NC 27707				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 135.38	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
CFS303	Debit Card	O	02/18/2026	\$ 135.38	EVENT FOOD AND BEVERAGES		
				\$			
5. Total only this Page						\$ 791.30	
6. Total of ALL CRO-1310 Pages <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>						\$ 10,027.53	
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

Pg 3 of 3

Amendment

☐ Yes ☒ No

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) CAMPAIGN FOR SARTAIN						2. ID Number 000-000000-0-000	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures							
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) INDY WEEK PO BOX 1772 DURHAM, NC 27702 (919) 666-7229				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 1,000.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
CFS303	Debit Card	A	02/17/2026	\$ 1,000.00	INTERNET ADS		
				\$			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) METRO PRODUCTIONS 6005 CHAPEL HILL ROAD RALEIGH, NC 27607				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 7,016.36	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
CFS303	Electric Funds Tran	A	02/17/2026	\$ 7,016.36	PRINT MEDIA		
				\$			
5. Total only this Page						\$ 8,016.36	
6. Total of ALL CRO-1310 Pages <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>						\$ 10,027.53	
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)							

CRO-1310

NC State Board of Elections

December 2009

E-MAIL

JUL 10 2026

DURHAM BOE

Aggregated Non-Media Expenditures

Page 1 of 1

Amendment

☐ Yes ☒ No

Optional form used to report NC Non-Media Expenditures of \$50 or less.

1. Committee Full Name (and Fund if applicable) CAMPAIGN FOR SARTAIN					2. ID Number 000-000000-0-000	
3. Payee Information						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add ☐ Remove	CFS303	Debit Card	O	03/08/2026	\$ 10.86	PAYMENT PROCESSING FEE
☐ Add ☐ Remove	CFS303	Debit Card	O	02/18/2026	\$ 12.00	EVENT FOOD AND BEVERAGES
☐ Add ☐ Remove	CFS303	Debit Card	O	03/03/2026	\$ 36.00	STAFF/VOLUNTEER GIFT
☐ Add ☐ Remove	CFS303	Electric Funds Tran	O	04/30/2026	\$ 6.00	BANK FEE
☐ Add ☐ Remove	CFS303	Electric Funds Tran	O	05/29/2026	\$ 6.00	BANK FEE
☐ Add ☐ Remove	CFS303	Electric Funds Tran	O	06/30/2026	\$ 6.00	BANK FEE
☐ Add ☐ Remove	CFS303	Debit Card	O	03/02/2026	\$ 44.10	STAFF/VOLUNTEER GIFT
☐ Add ☐ Remove	CFS303	Debit Card	O	03/08/2026	\$ 24.75	PAYMENT PROCESSING FEE
☐ Add ☐ Remove	CFS303	Debit Card	K	02/25/2026	\$ 34.72	OFFICE SUPPLIES
☐ Add ☐ Remove	CFS303	Debit Card	K	02/19/2026	\$ 24.00	WEBSITE EXPENSE
☐ Add ☐ Remove	CFS303	Debit Card	O	02/25/2026	\$ 8.40	WEBSITE EXPENSE
☐ Add ☐ Remove	CFS303	Debit Card	O	03/19/2026	\$ 24.00	WEBSITE EXPENSE
☐ Add ☐ Remove	CFS303	Debit Card	O	03/24/2026	\$ 8.40	WEBSITE EXPENSE
☐ Add ☐ Remove	CFS303	Debit Card	O	04/20/2026	\$ 24.00	WEBSITE EXPENSE
☐ Add ☐ Remove	CFS303	Debit Card	O	04/27/2026	\$ 8.40	WEBSITE EXPENSE
☐ Add ☐ Remove	CFS303	Debit Card	O	05/19/2026	\$ 24.00	WEBSITE EXPENSE
☐ Add ☐ Remove	CFS303	Debit Card	O	05/26/2026	\$ 8.40	WEBSITE EXPENSE
☐ Add ☐ Remove	CFS303	Debit Card	O	06/22/2026	\$ 24.00	WEBSITE EXPENSE
☐ Add ☐ Remove	CFS303	Debit Card	O	06/24/2026	\$ 8.40	WEBSITE EXPENSE
4. Total only this Page					\$	342.43
5. Total of ALL CRO-1315 Pages (This line must be on line 14 of Detailed Summary Page CRO-1100)					\$	342.43
6. Purpose Codes (List detailed expenditure code in (d) above)						
B* - Printing		C* - Fundraising		D - To Another Candidate		
E - Salaries		F* - Equipment		H* - Holding Public Office Expenses		
I - Postage		J - Penalties		K* - Office Expenses		
O* - Other				Q* - Donations to Legal Expense Fund		
* Codes require detailed explanation in required remarks field (g)						