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		
Committee to Elect Welop to Durnam Board Education					ICLYV5		
b. Mailing Address (include Cit	y, State and Zip Code)				d. Date Filed		
P.O. BOX 2005 Durham, 40C. 27704			01.14.2035 e. Phone Number				
Durham, unc. 27704			919-906-0840				
2. Report Year 3. Per	riod Start Date (mm/dd/yy)	4. Period (mm/dd/yy)	End Date	5. Treasurer Full N	Vame		
2024 10.	20.24		2024		Green-Clark		
6. Type of Committee (Ch		e of Report		ly one type of report f			
Candidate Campaign	Party Munici	•	State/C		Referendum		
PAC	Referendum	Organizational	· L. '	Organizational	Organizational		
Independent Expenditure	Joint Fundraiser	Thirty-five day	, (Quarterly	Pre-referendum		
Legal Expense Fund					1		
7. Type of Fund (if ap)	plicable, check one)	Pre-primary		First	Final		
"Booster Fund"		Pre-election		Second	Supplemental Final		
Building Fund		Pre-runoff		Third	Annual		
	_	Semi-annual	🛛	Fourth	Special		
l		Mid Year	.	Semi-annual			
Other:	ᅵ닏	Year End	·	Mid Year	10. Special Report Name		
		Final		Year End			
8. Number of Fundraisers	this Report	Special		Final			
				Special			
11. Account Information			11. Account I				
a. Financial Institution Full Nan		Dank	a. Financial Inst	itution Full Name			
b. Purpose	c. Account Code	Bank	b. Purpose		c. Account Code		
D. Ful pose	c. Account Code		b. I ui pose		c. Account Code		
	Ia ph						
	d. Period Begin Balance				d. Period Begin Balance		
	d. Period Begin Balance						
			9		d. Period Begin Balance		
CERTIFICATION							
I certify that the Committee the NC General Statutes an is complete, true and correct	s or Fund is in compliance wide that no funds are commingled and that I have been trained by the fundamental of the fundamental	ed with proh	ibited or other in State Board of E	non-disclosed funds. I Elections.	\$ 22D-22M of Chapter 163 of further certify that this report		
I certify that the Committee the NC General Statutes an is complete, true and correct Print	s or Fund is in compliance wid that no funds are commingly	ed with proh	ibited or other i	non-disclosed funds. I Elections.	\$ 22D-22M of Chapter 163 of further certify that this report		
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I certify that the Committee the NC General Statutes an is complete, true and correct Print FOR OFFICE USE ONLY Date Received: Date Postmarked:	s 2350.53 e or Fund is in compliance wide that no funds are commingled and that I have been trained to be a supplied to the	ed with proh	ibited or other in State Board of E	non-disclosed funds. I Elections. M. Herrich (I) ted Treasurer	\$ 22D-22M of Chapter 163 of further certify that this report Date Pelivery Method Normal Mail Registered Mail		
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I certify that the Committee the NC General Statutes an is complete, true and correct Print FOR OFFICE USE ONLY Date Received: Date Postmarked: Date Scanned: Date Data Entered: Please Note: This form	s 2350.53 c or Fund is in compliance wild that no funds are commingled and that I have been trained that I have been trained to the complete of the complete	Employee: Employee: Employee: Employee: mmittee inforoks informat	ibited or other is state Board of Board	The treasurer Th	\$ 22D-22M of Chapter 163 of further certify that this report Date Date Delivery Method Normal Mail Registered Mail Hand Delivered Electronically Filed Signer has not received mandatory training s, treasurer, assistant treasurer,		

Detailed Summary

Amendment

Yes No

3. ID Number

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

Committee Full Name (and Fund if applicable)

2. Type of Report

He to Elect Wendell Table to Durnam Board of Education	202	4 Q4	ICLY 15
Start of Election Cycle: January 1, <u>2024</u>		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 2250.50	\$
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
6) Contributions from Individuals	(CRO-1210)	\$	\$
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$
9) Loan Proceeds	(CRO-1410)	\$	\$
10) Refunds/Reimbursements to the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources			
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-For-Profit Organizations	(CRO-1250)	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	\$
11e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c	,11d and 11e)	\$ Ø	\$
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$	\$
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	\$
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$
15) Loan Repayments	(CRO-1420)	\$	\$
16) Refunds/Reimbursements from the Committee	(CRO-1320)	\$	\$
17) In-Kind Contributions	(CRO-1510)	\$	\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1	5, 16 and 17)	\$ Ø	\$
19) Cash on Hand at End (Add lines 4 and 12 together, then su	btract line 18)	\$ /	\$
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	IN-PERSON-
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	
22) Debts and Obligations owed by the Committee	(CRO-1610)	\$	JAN 15 2025
23) Debts and Obligations owed to the Committee	(CRO/1620)	\$	Durham County BOE
24) Account Transfers Within the Committee	(CRO-1720)	\$	
25) Administrative Support	(CRO-1710)	\$ 01'	\$
26) Forgiven Loans	(CRO-1440)	\$ (10	\$
27) 48-Hour Notice Reports Sum	(CRO-2220)	\$	\$
28) Contributions to be Refunded NC State Box	(CRO-1215)	\$	\$ August 200