Disclosure Re	Amendment Yes No											
Use this form for ge	neral report and committee	informati	ion, must be sig	gned and subr	mitted along with oth							
	Do not use this form to update information 1. Committee Information											
a. Full Name	ination .					c. ID Number						
Chapel Hill Leaders (CHL-PAC)		STA-135AH3-C-001										
b. Mailing Address (incl	ude City, State and Zip Code)					d. Date Filed						
3 Mount Bolus Rd. Chapel Hill, NC 27:	03/13/2017											
						e. Phone Number						
919-960-2589												
2. Report Year	3. Period Start Date (mm	/dd/yy)	4. Period End (mm/dd/yy)	1 Date	5. Treasurer Full							
2017	1/1/2107		12/31/20	2017	E. Thomas Henkel							
6. Type of Committ			e of Report		y one type of report j							
Candidate Campa PAC		Municip		State/Co		Referendum						
PAC Independent	Referendum		Organizational	_	rganizational	Organizational						
Expenditure Legal Expense Fu	Joint Fundraiser		Thirty-five day	Q	uarterly	Pre-referendum						
7. Type of Fund	(if applicable, check one)		Pre-primary		First	Final						
"Booster Fund"		10 1	Pre-election		Second	Supplemental Final						
Building Fund		1 -	Pre-runoff		Third	Annual						
			Semi-annual Mid Year		Fourth	Special						
Other:			Mid Year Year End		emi-annual Mid Year	10 Special Deport Name						
			Final		Year End	10. Special Report Name						
8. Number of Fundr	aisers this Report	1 =	Special	Fi Fi	nal							
	0			☐ Sp	pecial							
11. Account Informa			11.	. Account In	formation							
a. Financial Institution F	all Name		a. F	Financial Institu	ution Full Name							
Wells Fargo Bank b. Purpose	- Assuret Code			_								
Maintain	c. Account Code		D. P	Purpose		c. Account Code						
funds to	or	ie										
support	d. Period Begin Balanc		1									
CHALT	arrenton begin banant	e				d. Period Begin Balance						
		e										
activities	\$ 1688.13	e		•		d. Period Begin Balance						
activities CERTIFICATION I certify that the Comthe NC General Status	\$ 1688.13 mittee or Fund is in completes and that no funds are concorrect and that I have been lenkel	iance with	d with prohibite by the Ne State	Board of Fle	on-disclosed funds. I ections/							
activities CERTIFICATION I certify that the Com the NC General Statut is complete, true and E. Thomas H	\$ 1688.13 mittee or Fund is in completes and that no funds are concorrect and that I have been lenkel Printed Name of Signer	iance with	d with prohibite by the Ne State	Board of Fle	on-disclosed funds. I ections/	\$ 22D-22M of Chapter 163 of further certify that this report						
activities CERTIFICATION I certify that the Community that the Community Complete, true and E. Thomas H. FOR OFFICE USE OF	\$ 1688.13 mittee or Fund is in completes and that no funds are concorrect and that I have been lenkel Printed Name of Signer	iance with omminglec n trained b	d with prohibite by the Ne State c M Signatu	Board of Fle	on-disclosed funds. I ections 1/d Treasurer	\$ 22D-22M of Chapter 163 of further certify that this report \(\frac{75}{2018} \) Date						
activities CERTIFICATION I certify that the Com the NC General Statut is complete, true and E. Thomas H	\$ 1688.13 mittee or Fund is in completes and that no funds are concorrect and that I have been lenkel Printed Name of Signer	iance with omminglec n trained b	d with prohibite by the Ne State	Board of Fle	on-disclosed funds. I ections 1/d Treasurer	\$ 22D-22M of Chapter 163 of further certify that this report /5/2018						
activities CERTIFICATION I certify that the Community that the Community Complete, true and E. Thomas H. FOR OFFICE USE OF	\$ 1688.13 mittee or Fund is in completes and that no funds are concorrect and that I have been lenkel Printed Name of Signer NLY	iance with ommingled n trained b	d with prohibite by the Ne State c Signatu	Board of Fle Www. Cy ure of Appointed	on-disclosed funds. I ections 1/d Treasurer	\$ 22D-22M of Chapter 163 of further certify that this report /5/2018 Date Date						
activities CERTIFICATION I certify that the Com the NC General Status is complete, true and E. Thomas H FOR OFFICE USE OF Date Received:	\$ 1688.13 mittee or Fund is in completes and that no funds are concorrect and that I have been lenkel Printed Name of Signer NLY	iance with ommingled n trained b	d with prohibite by the Ne State Signatu	Board of Fle	on-disclosed funds. I ections 1/d Treasurer	\$ 22D-22M of Chapter 163 of further certify that this report 5/2018 Date Date Date Normal Mail Registered Mail						
activities CERTIFICATION I certify that the Comthe NC General Statutis complete, true and E. Thomas H. FOR OFFICE USE OF Date Received: Date Postmarked	\$ 1688.13 mittee or Fund is in completes and that no funds are concorrect and that I have been lenkel Printed Name of Signer NLY	iance with ommingled n trained b	d with prohibite by the Ne State Signatu Employee: Employee:	Board of Fle Www. Cy ure of Appointed	on-disclosed funds. I ections 1/d Treasurer	\$ 22D-22M of Chapter 163 of further certify that this report 5/2018 Date						
activities CERTIFICATION I certify that the Com the NC General Status is complete, true and E. Thomas H FOR OFFICE USE OF Date Received: Date Postmarked: Date Scanned: Date Data Entered	\$ 1688.13 mittee or Fund is in completes and that no funds are concorrect and that I have been lenkel Printed Name of Signer NLY d: form cannot be used to am	iance with commingled in trained b	Employee: Employee:	Board of Fle WWW. Sure of Appointed WAIL JAN 08 2019 WHAM BO	on-disclosed funds. I sections 1/1 Treasurer	\$ 22D-22M of Chapter 163 of further certify that this report 5/2018 Date						

CRO-1000

Amendment
Yes

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 appl	-	Jimation.	3. ID Number				
. Committee Full Name (and Fund if applicable) 2. Type of Report Year-End				STA-135AH3-C-001			
	ni-annual	Т	Total this		Total this		
Start of Election Cycle: Janua	ry 1,2	2017		Reporting Period		Election Cycle	
4) Cash on Hand at Start			\$	1688.13	\$	270.05	
RECEIPTS							
5) Aggregated Contributions from Indiv	viduals	(CRO-1205)	\$	0.00	\$	135.00	
6) Contributions from Individuals		(CRO-1210)	\$	225.20	\$	5387.70	
7) Contributions from Political Party Co		(CRO-1220)	\$	0.00	\$	0.00	
8) Contributions from Other Political C	ommittees	(CRO-1230)	\$	0.00	\$	0.00	
9) Loan Proceeds		(CRO-1410)	\$	0.00	\$	0.00	
10) Refunds/Reimbursements To the Con	nmittee	(CRO-1240)	\$	0.00	\$	0.00	
11) Other Receipt Sources 11a) Interest on Bank Accounts		(CD 0 1010)	0	0.00			
	~. · · · ·	(CRO-1250)	\$	0.00	\$	0.00	
11b) Contributions from Not-for-Prof	it Organizations	(CRO-1250)	\$	0.00	\$	0.00	
11c) Outside Sources of Income		(CRO-1250)	\$	0.00	\$	0.00	
11d) Legal Expense Fund – Other Sou	irces	(CRO-1270)	\$	0.00	\$	0.00	
11 e) 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)	\$	225.20	\$	5522.70	
EXPENDITURES 13) Disbursements							
13a) Operating Expenditures		(CRO-1310)	\$	1234.15	6	4051.07	
13b) Contributions to Candidates/Poli	tical Committees				\$	4951.07	
13c) Coordinated Party Expenditures	tical Committees	(CRO-1310)	\$	0.00	\$	0.00	
		(CRO-1310)	\$	0.00	\$	0.00	
		(CRO-1315)	\$	0.00	\$	0.00	
15) Loan Repayments	•••	(CRO-1420)	\$	0.00	\$	0.00	
16) Refunds/Reimbursements From the C	ommittee	(CRO-1320)	\$	0.00	- \$	0.00	
17) In-Kind Contributions		(CRO-1510)	\$	0.00	\$	0.00	
18) TOTAL EXPENDITURES (Add lines 13d			\$	1234.15	\$	5113.57	
19) Cash on Hand at End (Add lines 4 and 12 to ADDITIONAL INFORMATION	ogether, then subtract lir	ne 18)	\$	679.18	\$	679.18	
20) Non-Monetary Gifts Given to Other C	ommittees	(CRO-1330)	\$	0.00			
21) Outstanding Loans (incl. ones from other		(CRO-1430)	\$	0.00			
22) Debts and Obligations owed By the Co	• 0 /	(CRO-1610)	\$	0.00			
Debts and Obligations owed To the Co Account Transfers Within the Commit		(CRO-1620)	\$	0.00			
	itee	(CRO-1720)	\$	0.00			
25) Administrative Support	MAIL	(CRO-1710)	\$	0.00	\$	0.00	
26) Forgiven Loans	JAN 0 8 2018	(CRO-1440)	\$	0.00	\$	0.00	
27) 48-Hour Notice Reports Sum	3.111 0 3 2010	(CRO-2220)	\$	0.00	\$	0.00	
28) Contributions to be Refunded	URHAM BOE	(CRO-1215)	\$	0.00	\$	0.00	

						Ame	ndment		
Contributions from	Individuals	Pg	1	of	2		Yes	\boxtimes	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			
Chapel F	Hill Leadership PA	ıC					2	STA	А-135АН3-С	-001
3. Contr	ibutor Informatio	on		Add		Rem	nove			
a. Full Nar	me, Mailing Address	& Phone		b. Job T	Title/Prof	fession		d. Commen	its	
	lude city, state, & zip) Unknown									
Leigh Th										
Unknown						ame/Spe	ecific Field	1		
				Unkno	own			Til valie of	~	
								e. Election	Sum to Date	
								\$	100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-l	Kind Descr	iption		j. Date (mm/dd/yy	vyy)	k. Amount	
	one	PayPal					11/01/2	017	\$	100.00
				1100000					\$	
									\$	
3. Contri	ibutor Informatio	on		Add		Rem	ove			
	me, Mailing Address &	& Phone			itle/Profe	ession		d. Comment	ts	
	city, state, & zip)			Retired	d					
Harret So		MAIL						-		
Unknown	1	1431 0 0 2010		c. Emplo	yer's Na	me/Spe	cific Field	1		
		JAN 0 8 2018						e. Election S	um to Date	
		DURHAM BOE								
		DUNHAM BUL						\$	50.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-k	Kind Descri	ind Description j. Date (mm/dd/yy			yy)	k. Amount	
	one	PayPal		- H - H2			11/21/20	017	\$	50.00
									\$	
									\$	
3. Contri	ibutor Informatio	in		Add		Remo	ove			
	ne, Mailing Address &	k Phone		b. Job Ti		ession		d. Comment	S	
	city, state, & zip)			Consul	itant					
E. Thoma 3 Mount E				Fmula		/S	te mula			
	ill, NC 27514			c. Employ	l Solar I		afte Field			
919-960-2				HICHKO	SUIGI I	IIIC.		e. Election S	um to Date	
								\$	305.20	
f. Prior	g. Account Code	h. Form of Payment	i. In-K	ind Descrip	ption		j. Date (mm/dd/yyy	yy)	k. Amount	
	one	PayPal					11/21/20)17	\$	25.20
\boxtimes	one	Checks					04/04/2	017	\$	230.00
\boxtimes	one	PayPal					05/11/20	017	\$	50.00
	only this Page							\$		175.20
	of ALL CRO-							\$		225.20
(This line	must be on line 6 of I	Detailed Summary Page Co	RO-1100)					~		

						Ame	ndment		
Contributions from	Individuals	Pg	_2	of	2		Yes	\boxtimes	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		
Chapel Hill Leadership PAC								STA	A-135AH3-C	2-001
3. Contr	ibutor Informatio	on		Add		Ren	nove			
a. Full Nai	me, Mailing Address	& Phone		b. Job T	Title/Prof	ession		d. Commen	ts	
(include city, state, & zip)				Retire	ed				1)	***************************************
Sankey E										
411 Lyons Rd.				c. Empl	oyer's Na	ime/Spe	ecific Field			
	Hill, NC 27514									
919-967-	·8270							e. Election S	Sum to Date	
								\$	150.00	
f. Prior	g. Account Code	h. Form of Payment	i In I	Kind Descr	intion		: Data (mm/dd/m		I. A	
1.11101	g. Account Code		1. 111-1	Ainu Desci	tpuon	-	j. Date (mm/dd/yy		k. Amount	200
Ш	one	Check	-				12/21/20	017	\$	50.00
	one	Check					10/18/2	017	\$	100.00
									\$	
3. Contri	ibutor Informatio	on		Add		Rem	iove			
a. Full Nan	ne, Mailing Address &	& Phone		b. Job T	itle/Prof	ession		d. Commen	ts	
(include	city, state, & zip)						2000			
		MAIL								
		1411 0 0 000		c. Emplo	oyer's Na	me/Spe	cific Field			
		JAN 0 8 2018								
		DURHAM BOE	•% •	ļ				e. Election Sum to Date		
		DOKHAM BOE						\$		
f. Prior	g. Account Code	h. Form of Payment	i. In-K	and Descri	iption		j. Date (mm/dd/yyy	yy)	k. Amount	
	one								\$	
									\$	
									\$	
3. Contri	ibutor Informatio	n		Add		Rem	ove			
a. Full Nam	ne, Mailing Address &	Phone		b. Job Ti	itle/Profe	ssion		d. Comment	s	
(include	city, state, & zip)									
				c. Emplo	yer's Na	me/Spec	cific Field			1
								e. Election S	um to Date	
								\$		
f. Prior	g. Account Code	h. Form of Payment	i. In-K	ind Descri	ption		j. Date (mm/dd/yyy	y)	k. Amount	
		-							\$	
									\$	
									\$	
4. Total	only this Page							\$		50.00
5. Total	of ALL CRO-	-1210 Pages						\$		225.20
(This line	must be on line 6 of D	Detailed Summary Page Co	RO-1100)					7		

Disbursem	ents		Pg	<u>1</u> of	2
			ee for; operating expenses,	contributions to c	candidate/political
	coordinated party ex				2 ID N
	Full Name (and Fund Adership Political Ad				2. ID Number STA-135AH3-C-001
3. Type of Disb			CRO-1310 forms for each t	wne of Dishursem	
Operating F			ndidates/Political Committees		ordinated Party Expenditures
4. Payee Inform			Add	Remove	
	ing Address & Phone		b. Coordinated Committee N		d. Comments
(include city, state,					
PayPal					
2211 North Firs			c. Level Registered (Specify)		
San Jose, CA 9	5131		Federal	County:	
888-221-1161			State	Municipality:	e. Election Sum to Date
					\$ 27.14
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
11.71ccount couc					Service Charges
one	Account Chg	C	11/1-21/17	\$4.95	String Samger
				\$	
				\$	
4. Payee Inform			Add	Remove	
	ing Address & Phone		b. Coordinated Committee Na	ame	d. Comments
(include city, state,					
Wells Fargo Ba 129 S. Estes Dr		MAIL	c. Level Registered (Specify)		
Chapel Hill, NO		N 0 0 2010	Federal	County:	
919-967-7061	, 27514 JA	AN 0 8 2018	State	Municipality:	e. Election Sum to Date
313 307 7001	DUE	RHAM BOE		manopunty.	
	DUF	(HAW BOL			\$ 47.89
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
one		K	11/08/2017	\$3.00	Fee
		11	11/00/2017	ψ3.00	
				\$	
4. Payee Inform	ation		Add \square	Remove	
	ng Address & Phone		b. Coordinated Committee Na		d. Comments
(include city, state,					
Staples					
1710 E. Franklii	n St.		c. Level Registered (Specify)		
Chapel Hill, NC	27514		Federal	County:	
919-942-4115			State 🖂	Municipality:	e. Election Sum to Date
					\$ 782.25
£ Assessed Code	- F CD	h. Purpose Code	: D. (/33/		The state of the s
f. Account Code	g. Form of Payment	n. 1 di pose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks Printing
one	Check #1004	В	11/01/2017	\$782.25	Posters
				_	1 03(613
-				\$	
5. Total only thi	s Page				\$ 790.20
	CRO-1310 Pages				
	line 13a of Detailed Sum		e di santani		\$ 1234.15
			if Contrib to Candidates/Politica		
			if Coordinated Party Expenditu	res)	
A* - Media	B* - Printing	C* - Fund		D - To Another	r Candidate
E - Salaries	F* - Equipment	G - Politica			Public Office Expenses
I - Postage	J - Penalties	K* - Offic	e Expenses	Q* - Donation	to Legal Expense Fund
O* - Other	e detailed explanati	on in required re	marks field (k)		
Coues require	detalled explanati	on in required re	marks new (k)		

Disbursements

Amendment

Disbursements	Pg <u>2</u> of	Amendment Yes No
Use this form to report expenditures from the commit committees and coordinated party expenditures.	tee for; operating expenses, contributions to o	candidate/political
1. Committee Full Name (and Fund if applicable)		2. ID Number
Chapel Hill Leadership Political Action Committee		STA-135AH3-C-001
3. Type of Disbursement (Please use separate C	CRO-1310 forms for each type of Disbursem	ent.)
Operating Expenses Contributions to Ca	andidates/Political Committees Co	ordinated Party Expenditures
4. Payee Information	Add Remove	
a. Full Name, Mailing Address & Phone	b. Coordinated Committee Name	d. Comments
(include city, state, & zip)		
4 Imprint USA		
101 Commerce St.	c. Level Registered (Specify)]
Oshkosh, WI 54901	Federal County:	
800-355-5043	State Municipality:	e. Election Sum to Date
		\$ 443.95
f. Account Code g. Form of Payment h. Purpose Code	i. Date (mm/dd/yyyy) j. Amount	k. Required Remarks

3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)									
Operating E	Expenses		ndid	lates/Political Committee	s	C	oordinated Party Expenditures		
4. Payee Inforn	nation		A	\dd [Remove			
a. Full Name, Mail	ing Address & Phone		b	. Coordinated Committ	ee Na	ame	d. Comments		
(include city, state,	& zip)								
4 Imprint USA							_		
101 Commerce	St.		c.	Level Registered (Spec	cify)				
Oshkosh, WI 54	1901			Federal [County:			
800-355-5043				State	\boxtimes	Municipality:	e. Election Sum to Date		
							\$ 443.95		
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)		j. Amount	k. Required Remarks		
one	Check #1005	0		12/23/2017		\$443.95	Gifts for		
Offic	Check #1005			12/23/2017		ψ 1 13.33	Volunteers		
						\$			
4. Payee Inform	nation		A	dd [Remove			
	ing Address & Phone		b.	. Coordinated Committ	ee Na	ame	d. Comments		
(include city, state,									
(mendae engy, states	MA	L	1						
			c.	Level Registered (Spec	ify)		1		
	JAN O	8 2018	Γ	Federal	7	County:			
			١Ē	State	\overline{A}	Municipality:	e. Election Sum to Date		
	DURHAM	A BOE		-					
!							\$		
f. Account Code	g. Form of Payment	h. Purpose Code	-	i. Date (mm/dd/yyyy)		j. Amount	k. Required Remarks		
		1				6			
						\$			
			,			\$			
4. Payee Inform	ation		A	.dd [Remove			
	ng Address & Phone		b. Coordinated Committee Name				d. Comments		
(include city, state,						17			
(include city, state,	& zipj		1						
			c. Level Registered (Specify)						
			Г	☐ Federal ☐	7	County:			
					$\overline{\mathbf{A}}$	Municipality:	e. Election Sum to Date		
			-			- Process			
							\$		
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)		j. Amount	k. Required Remarks		
						\$			
						,			
						\$			
5. Total only thi	is Page						\$ 443.95		
6. Total of ALL	CRO-1310 Pages								
(This line goes in	line 13a of Detailed Sun	nmary Page CRO-110	0 if (Operating Expenses)			\$ 1234.15		
	line 13b of Detailed Sun	The same property and the same statements					Ψ 1237.10		
(This line goes in	line 13c of Detailed Sum	mary Page CRO-1100) if (Coordinated Party Expen	nditu	res)			
	es (List detailed ex								
A* - Media	B* - Printing	C* - Fund				D - To Anoth			
E - Salaries	F* - Equipment						g Public Office Expenses		
I - Postage O* - Other	J - Penalties	K* - Offic	e E	xpenses		Q" - Donatio	on to Legal Expense Fund		
	e detailed explanati	on in required re	me	rks field (k)					