Disclosure Report Cover	$\boxtimes$	Y
Use this form for consult report and associates information and it is a little to the state of t		

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 Infor	mation						
a. Full Name							c. ID Number
(CHL-PAC)	ship Political Action Comm	ittee		_			STA-135AH3-C-001
	lude City, State and Zip Code)					~ ~ ? !	d. Date Filed
3 Mount Bolus Rd. Chapel Hill, NC 27:	514					MAIL	03/13/2017
. According ★					J	IAN 1 0 2019	e. Phone Number
						IRHAM BOE	919-960-2589
2. Report Year	3. Period Start Date (mm/c	dd/yy)	4. Period (mm/dd/yy)		te	5. Treasurer Ful	
2017	1/1/2017		10/2	23/2017		E. Thomas Henk	el
6. Type of Committ			e of Report	t (c.	heck c	only one type of repor	rt from one category)
Candidate Campa	aign Party	Municip				/County	Referendum
PAC Independent	Referendum		Organizationa	d		Organizational	Organizational
Independent Expenditure Legal Expense Fu	Joint Fundraiser		Thirty-five day	y		Quarterly	Pre-referendum
7. Type of Fund	(if applicable, check one)	ln :	Pre-primary		П	First	Final
"Booster Fund"	Ly 23		Pre-election		$\Box$	Second	Supplemental Final
Building Fund			Pre-runoff			Third	Annual
			Semi-annual			Fourth	Special
C 04			Mid Year			Semi-annual	
Other:			Year End	1	Ц	Mid Year	10. Special Report Name
8. Number of Fundr	t this Deposit	1 =	Final Special		$\vdash$	Year End	
o. Muniber of Fundi	alsers this Report		Special			Final	
11 Assemble Inform	0				Ш	Special	
11. Account Informa a. Financial Institution F						Information	
Wells Fargo Bank	uli Name			a. Finan	cial ins	stitution Full Name	
b. Purpose	c. Account Code			b. Purpo	060		c. Account Code
Maintain	Control Code			D. I ui pe	JSC		c. Account Couc
funds to	one	3					
support	d. Period Begin Balance						d. Period Begin Balance
CHALT	0 146104	-					
activities	\$ 1461.04						\$
the NC General Statut	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 of Elections.						
E. Thomas H		tranica c	7:	Min	NOS	Idental	1/07/2019
FOR OFFICE USE ON			318	gnature or	Appon	nted Treasurer	Date
Date Received:		F	Employee:				Delivery Method  Normal Mail
Date Postmarked:	:	F	Employee:				Registered Mail Hand Delivered
Date Scanned:		F	Employee:				☐ Electronically Filed ☐ Signer has not received
Date Data Entered	d:	F	Employee:				mandatory training
Please Note: This	form cannot be used to ame	end comm	nittee inform	nation s	uch as	s the committee addre	ess, treasurer, assistant treasurer,

CRO-1000

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

Amendment No

**Detailed Summary**Use this form to summarize all disclosure reporting forms and to total monetary information.

Chapel Hill Leadership Political Action Committee	1. Committee Full Name (and Fund if applicable)  2. Type of Report				3. ID No	ımber
A   Cash on Hand at Start	Chapel Hill Leadership Political Action Committee Pre-Election					
Secretarian	Start of Election Cycle: January 1,	2017	R			
Society   Soci	4) Cash on Hand at Start		\$	1461.04	\$	270.05
Contributions from Individuals	RECEIPTS					
Contributions from Political Party Committees	5) Aggregated Contributions from Individuals	(CRO-1205)	\$	0.00	\$	100.00
8) Contributions from Other Political Committees (CRO-1210) \$ 0.00 \$ 0.0	6) Contributions from Individuals	(CRO-1210)	\$	3650.00	\$	5297.50
10   Refunds/Reimbursements To the Committee   (CRO-1240)   \$ 0.00   \$ 0.00     11   Other Receipt Sources	7) Contributions from Political Party Committees	(CRO-1220)	\$	0.00	\$	0.00
10	8) Contributions from Other Political Committees	(CRO-1230)	\$	0.00	\$	0.00
11a	9) Loan Proceeds	(CRO-1410)	\$	0.00	\$	0.00
11a  Interest on Bank Accounts	10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	0.00	\$	0.00
Tibly   Contributions from Not-for-Profit Organizations   (CRO-1259)   \$ 0.00   \$ 0.00	11) Other Receipt Sources					
Tie   Outside Sources of Income   (CRO-1250)   \$ 0.00   \$ 0.00	11a) Interest on Bank Accounts	(CRO-1250)	\$	0.00	\$	0.00
11d   Legal Expense Fund - Other Sources   (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)   \$ 3650.00   \$ 5397.50     EXPENDITURES	11b) Contributions from Not-for-Profit Organizat	ions (CRO-1250)	\$	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)   \$ 3650.00   \$ 5397.50     EXPENDITURES	11c) Outside Sources of Income	(CRO-1250)	\$	0.00	\$	0.00
TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)	11d) Legal Expense Fund – Other Sources	(CRO-1270)	\$	0.00	\$	0.00
Disbursements   13a	11 e) Exempt Purchase Price Sales	(CRO-1265)	\$	0.00	\$	0.00
13a   Operating Expenditures   (CRO-1310)   \$ 3335.66   \$ \$3892.17     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-1315)   \$ 0.00   \$ 0.00     16   Refunds/Reimbursements From the Committee   (CRO-1320)   \$ 0.00   \$ 0.00     17   In-Kind Contributions   (CRO-1320)   \$ 0.00   \$ 162.50     18   TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)   \$ 3335.66   \$ 3892.17     19   Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)   \$ 1775.38   \$ 1775.38    ADDITIONAL INFORMATION   \$ 0.00   \$ 0.00     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-1610)   \$ 0.00     24   Account Transfers Within the Committee   (CRO-1720)   \$ 0.00     25   Administrative Support   MAIL   (CRO-1710)   \$ 0.00   \$ 0.00     26   Forgiven Loans   JAN 1 0 2019   (CRO-1440)   \$ 0.00   \$ 0.00	12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 1.	lc, 11d and 11e)	\$	3650.00	\$	5397.50
13a   Operating Expenditures   (CRO-1310)   \$ 3335.66   \$ \$3892.17     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-1315)   \$ 0.00   \$ 0.00     16   Refunds/Reimbursements From the Committee   (CRO-1320)   \$ 0.00   \$ 0.00     17   In-Kind Contributions   (CRO-1320)   \$ 0.00   \$ 0.00     18   TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)   \$ 3335.66   \$ 3892.17     19   Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)   \$ 1775.38   \$ 1775.38    ADDITIONAL INFORMATION   (CRO-1330)   \$ 0.00     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-1720)   \$ 0.00     24   Account Transfers Within the Committee   (CRO-1720)   \$ 0.00   \$ 0.00     25   Administrative Support   MAIL   (CRO-1710)   \$ 0.00   \$ 0.00	EXPENDITURES					
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-1310)   \$ 0.00   \$ 162.50     18)   TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)   \$ 3335.66   \$ 3892.17     19)   Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)   \$ 1775.38   \$ 1775.38    ADDITIONAL INFORMATION	13) Disbursements					
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   \$ 162.50     18)   TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)   \$ 3335.66   \$ 3892.17     19)   Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)   \$ 1775.38   \$ 1775.38     ADDITIONAL INFORMATION	13a) Operating Expenditures	(CRO-1310)	\$	3335.66	\$	\$3892.17
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 \$ 162.50  18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ 3335.66 \$ 3892.17  19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 1775.38 \$ 1775.38  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 MAIL (CRO-1710) \$ 0.00 \$ 0.00  26) Forgiven Loans JAN 1 0 2019 (CRO-1440) \$ 0.00 \$ 0.00	13b) Contributions to Candidates/Political Commi	ttees (CRO-1310)	\$	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   \$ 162.50     18  TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)   \$ 3335.66   \$ 3892.17     19  Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)   \$ 1775.38   \$ 1775.38     ADDITIONAL INFORMATION	13c) Coordinated Party Expenditures	(CRO-1310)	\$	0.00	\$	0.00
16) Refunds/Reimbursements From the Committee (CRO-1320) \$ 0.00 \$ 0.00  17) In-Kind Contributions (CRO-1510) \$ 0.00 \$ 162.50  18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ 3335.66 \$ 3892.17  19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 1775.38 \$ 1775.38  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-1620) \$ 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 MAIL (CRO-1710) \$ 0.00 \$ 0.00  26) Forgiven Loans JAN 1 0 2019 (CRO-1440) \$ 0.00 \$ 0.00	14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	0.00	\$	0.00
17  In-Kind Contributions	15) Loan Repayments	(CRO-1420)	\$	0.00	\$	0.00
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)         \$ 3335.66         \$ 3892.17           19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)         \$ 1775.38         \$ 1775.38           ADDITIONAL INFORMATION         \$ 0.00         \$ 0.00           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         JAN 1 0 2019         (CRO-1440)         \$ 0.00         \$ 0.00	16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	0.00	\$	0.00
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 1775.38 \$ 1775.38  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 (Add lines 4 and 12 together, then subtract line 18) \$ 1775.38 \$ 1775.38	17) In-Kind Contributions	(CRO-1510)	\$	0.00	\$	162.50
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 (AN 1 0 2019) (CRO-1440) \$ 0.00 \$ 0.00	18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1	15, 16 and 17)	\$	3335.66	\$	3892.17
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   JAN 1 0 2019 (CRO-1440) \$ 0.00 \$ 0.00	19) Cash on Hand at End (Add lines 4 and 12 together, then sub	htract line 18)	\$	1775.38	\$	1775.38
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   JAN 1 0 2019 (CRO-1440) \$ 0.00 \$ 0.00	ADDITIONAL INFORMATION					
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   JAN 1 0 2019 (CRO-1440) \$ 0.00 \$ 0.00	20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	0.00		
23) Debts and Obligations owed To the Committee       (CR0-1620)       \$ 0.00         24) Account Transfers Within the Committee       (CR0-1720)       \$ 0.00         25) Administrative Support       MAIL       (CR0-1710)       \$ 0.00         26) Forgiven Loans       JAN 1 0 2019       (CR0-1440)       \$ 0.00       \$ 0.00	21) Outstanding Loans (incl. ones from other campaig	ns) (CRO-1430)	\$	0.00		
24) Account Transfers Within the Committee       (CRO-1720)       \$ 0.00         25) Administrative Support       (CRO-1710)       \$ 0.00       \$ 0.00         26) Forgiven Loans       JAN 1 0 2019       (CRO-1440)       \$ 0.00       \$ 0.00	22) Debts and Obligations owed By the Committee	(CRO-1610)	\$	0.00		
25) Administrative Support MAIL (CRO-1710) \$ 0.00 \$ 0.00  26) Forgiven Loans   JAN 1 0 2019 (CRO-1440) \$ 0.00 \$ 0.00	23) Debts and Obligations owed To the Committee	(CRO-1620)	\$	0.00		
26) Forgiven Loans JAN 1 0 2019 (CRO-1440) \$ 0.00 \$ 0.00		\$	0.00			
	25) Administrative Support MAIL	(CRO-1710)	\$	0.00	\$	0.00
27) 40 H N-4:- B	26) Forgiven Loans JAN 1 0 2019	(CRO-1440)	\$	0.00	\$	0.00
27) 48-Hour Notice Reports Sum (CRO-2220) \$ 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	28) Contributions to be Refunded	(CRO-1215)	\$	0.00	\$	0.00

Disbursem	ients		Pg	<u>1</u> of	Amendment  Yes No
		from the commit	tee for; operating expenses		_
	coordinated party e	And the second s			
	Full Name (and Fui				2. ID Number
	adership Political Ac				STA-135AH3-C-001
3. Type of Dish			CRO-1310 forms for each		
Operating I  4. Payee Inform		Contributions to Ca	Add Ommittees	Remove	Coordinated Party Expenditures
	ling Address & Phone		b. Coordinated Committee N		d. Comments
a. Full Name, Mail (include city, state,			b. Cool dinated Comunities 1	vanic	u. Comments
Julie McClinto					
614 Beechtree			c. Level Registered (Specify)	)	
Chapel Hill, NO	C 27514		Federal		
919 967-3661			State	Municipality:	e. Election Sum to Date
					\$ 465.46
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
one	Check #1025	В	10/04/2017	\$465.46	Payment to Vista Printing
				\$	
4. Payee Inforn	nation		Add	Remove	
a. Full Name, Mail	ing Address & Phone		b. Coordinated Committee N	Name	d. Comments
include city, state,	& zip)				
Staples					
1710 E. Frankli			c. Level Registered (Specify)		
Chapel Hill, NC 919-942-4115	27514		Federal	County:	FL C S A PA
919-942-4113			State	Municipality:	e. Election Sum to Date
					\$ 1193.60
. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
one	Check #1001	В	10/16/2017	\$1089.36	Printing of
					Campaign Lit.
				\$	
. Payee Inform	nation		Add	Remove	
	ing Address & Phone		b. Coordinated Committee N		d. Comments
include city, state,					
PMSI					
PO Box 98115			c. Level Registered (Specify)		
Raleigh, NC 276	MAIL				
919 354-8814			Federal State	County:	a Election Com to Date
	JAN I O	2019	State 🖂	Municipality:	e. Election Sum to Date
					\$ 1706.24
Account Code	g. Form of Payment	h.Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
ono	Check #1003	D	10/16/2017	\$1706.24	Printing &
one	CHECK #1003	В	10/16/2017	\$1706.24	Mailing
				\$	
					22/10/
Total only thi			- Series Company		\$ 3261.06
	CRO-1310 Pages line 13a of Detailed Sum	mary Page CRO-1100	) if Operating Expenses)		
			) if Contrib to Candidates/Politic	cal Comm)	\$ 3335.66

7. Purpose Codes (List detailed expenditure code in (h.) above) C\* - Fundraising G - Political Party A\* - Media B\* - Printing

E - Salaries F\* - Equipment I - Postage J - Penalties

(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

D - To Another Candidate

K\* - Office Expenses

H\* - Holding Public Office Expenses Q\* - Donation to Legal Expense Fund

O\* - Other \* Codes require detailed explanation in required remarks field (k) CDO 1210

NC State Doord of Clastians

				Amer	idment	
Disbursements	Pg	2	of <u>2</u>	$\boxtimes$	Yes	No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political

			,	- b	
committees and	coordinated	party expenditures.	2		

1. Committee I	Full Name (and Fun	d if applicable)			2. ID Number	
Chapel Hill Lea	STA-135AH3-C-001					
3. Type of Disb	ursement (Plea	ase use separate (	CRO-1310 forms for each t	type of Disburser	nent.)	
Operating I			andidates/Political Committees		oordinated Party Expenditures	
4. Payee Inform	nation		Add	Remove		
a. Full Name, Mail	ing Address & Phone		b. Coordinated Committee N	ame	d. Comments	
(include city, state,	& zip)					
PayPal	0.000					
2211 North Firs	st Street		c. Level Registered (Specify)			
San Jose, CA 9	5131		Federal	County:		
888-221-1161			State 🖂	Municipality:	e. Election Sum to Date	
				3-33/21	\$ 109.69	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
02.486962000					4 Service	
one	Account Chg	C	7/24-9/25/17	\$16.62	Charges	
			10/4 10/16	0=1.60	6 Service	
one	Account Chg	С	10/4-10/16	\$74.60	Charges	
4. Payee Inform	nation		Add	Remove		
	ing Address & Phone		b. Coordinated Committee N		d. Comments	
(include city, state,						
			1			
			c. Level Registered (Specify)		1	
			Federal	County:	7	
			State	Municipality:	e. Election Sum to Date	
			hand hand			
		r		1	\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
		С		\$		
				\$		
4. Payee Information Add Remove						
	ng Address & Phone		b. Coordinated Committee Na		d. Comments	
(include city, state,						
(include city, state,	Sc Zip)					
			c. Level Registered (Specify)		-	
	A	MAIL	Federal	County:	-	
			State	Municipality:	e. Election Sum to Date	
	14	N 1 0 2019		manoipanty.	C. Diction Sum to Date	
		11.50			\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
				\$		
				Ψ		
				\$		
5. Total only this Page \$					\$ 91.22	
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)  \$ 3335.66						
		650				
(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 E - Salaries	B* - Printing F* - Equipment	C* - Fund G - Politic		D - To Anothe	er Candidate Public Office Expenses	
I - Postage	J - Penalties		e Expenses		n to Legal Expense Fund	
O* - Other	o i diamo	A - Olik	- 2	2 Donatio	to Legar Expense I unu	
* Codes require	detailed explanation	on in required re	marks field (k)			