Amendment

Disclosure Report Cover

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		
CHAPEL HILL LEADERSH	IP POLITICAL	ACTI	ON COM	MITTE	E		STA-135AH3-C-001		
b. Mailing Address (include Cit	ty, State and Zi	p Code)					d. Date Filed		
223 CEDAR BREEZE LANE CHAPEL HILL, NC 27517	3						10/20/2021		
							e. Phone Number		
							(919) 593-5510		
2. Report Year 3. Period Star	t Date (mm/dd/	yy)	4. Period	End Da	te (mm/dd/yy)	5. Treasur	er Full Name		
2021 09	9/22/2021			10/18/2	2021	E. THOM	AS HENKEL		
6. Type of Committee (Check (One)	9. Typ	e of Repor	t (cl	heck only one	type of rep	ort from one category)		
Candidate Campaign Par		Munic		5 1	State/County	JF J F	Referendum		
Joint Fundraiser X PA	c		Organizatio	nal	Organizatio	nal	Organizational		
	gal Expense Fund		Thirty-five		Quarterly		Pre-referendum		
	le, check one)	l	Pre-primary		First		Final		
"Booster Fund"		X	Pre-election		Second		Supplemental Final		
Building Fund			Pre-runoff	•	Third		Annual		
Presidential Election Year Can	didates Eund	l-	Semi-annua	,	I =				
					 		Special		
NC Public Campaign Financing	gruna	<u> </u>	Mid Ye		Semi-annua	10			
- 01			Year E	na	Mid Ye		10. Special Report Name		
Other:		10	Final		Year E	nd			
8. Number of Fundraisers this	Report		Special		Final				
0					Special				
3. Account Information				3. Acc	ount Informati	ion	.:		
a. Financial Institution Full Na	me				ncial Institutio	44.44	ie		
WELLS FARGO BANK, NA									
b. Purpose	c. Account Cod	le		b. Parı	pose		c. Account Code		
MAINTAIN FUNDS TO									
SUPPORT CHALT	,	ONE		1					
ACTIVITIES	d. Period Begi	n Ralan	ce	İ			d. Period Begin Balance		
ACHVIILS	un i vii ou ii g								
	\$		932.58				\$		
CERTIFICATION									
I certify that the Committee	or Fund is in co	mplian	ce with all a	applical	ble provisions	of Article 2	2A, 22B & 22D-22M of		
Chapter 163 of the NC Gener									
funds. I further certify that	this report is co	mplete.	true and c	orregt a	and that I have	been traine	ed by the NC State Board		
			0	4	1/ 1	1	•		
E. THOMAS H	ENKEL		Z.W	AMI	Allele	1	10/20/2021		
Printed Name of S		-	Sign	ature of	Appointed Trea	surer	Date		
FOR OFFICE USE ONLY				-	M				
1	10/22/21				XOX	De	livery Method		
Date Received:	0 20 01	_	Emplo	yee:	- Ma		Normal Mail		
Date Postmarked:		_	Emplo	yee:	OCT 2 2 2	18 21 -	Registered Mail Hand Delivered		
Date Scanned:		_	Emplo	yee:			Electronically Filed		
Doto Doto Entored			_		DURHAM	BOE	Signer has not received		
Date Data Entered:			Emplo	yee:		_	mandatory training		
	annot be used nt treasurer, cu	stodian	of books i	informa	tion, or accour	nt informati	on.		

No

 \boxtimes

Detailed SummaryUse 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
Chapel Hill Leadership Political Action Committee (CHL-PAC	2021 Pre-Election		STA-135AH3-C-001
Start of Election Cycle: January 1,	2021	Total this Reporting Perio	Total this d Election Cycle
4) Cash on Hand at Start		\$ 932.58	\$ 637.58
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 170.00	\$ 215.00
6) Contributions from Individuals	(CRO-1210)	\$ 3,475.00	\$ 3,725.00
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)	\$ 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 Organizati	ons <i>(CRO-1250)</i>	\$ 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
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, 11	c, 11d and 11e)	\$ 3,645.00	\$ 3,940.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 3,259.09	\$ 3,259.09
13b) Contributions to Candidates/Political Commi	ttees (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	\$ 0.00
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1	5, 16 and 17)	\$ 3,259.09	\$ 3,259.09
19) Cash on Hand at End (Add lines 4 and 12 together, then sub	otract line 18)	\$ 1,318.49	\$ 1,318.49
ADDITIONAL INFORMATION A			MULTINE VIEW
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$ 0.00	
21) Outstanding Loans (incl. ones from other campaig	ns) <i>(CRO-1430)</i>	\$ 100.00	
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
		li .	

Amendment Page 1 of 1 **Aggregated Contributions from Individuals** X No ☐ Yes Optional form used to report NC Contributions From Individuals of \$50 or less 2. ID Number 1. Committee Full Name (and Fund if applicable) STA-135AH3-C-001 CHAPEL HILL LEADERSHIP POLITICAL ACTION COMMITTEE 3. Contributor Information c. Form of Payment | d. In-Kind Description e. Date (mm/dd/yyyy) f. Amount b. Account Code a. Amend 20.00 09/29/2021 Check Add ONE Remove 50.00 \$ Check 10/05/2021 Add ONE Remove 50.00 \$ Check 10/05/2021 Add ONE Remove 50.00 Check 10/07/2021 \$ Add ONE Remove \$170.00 \$ 4. Total only this Page

CRO-1205

5. Total of ALL CRO-1205 Pages

(This line must be on line 5 of Detailed Summary Page CRO-1100)

NC State Board of Elections

\$170.00 April 2007

\$

Amendment

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u .c	mirin		SIFOI		

					7 3. 64.6	OH WHILE OF		
Contributions from Individuals	Pg _	1	of	4		Yes	X	Ne
se this form to report individual contributions over \$50 or contributions	unde	er \$50	if form	CRO 1203	is n	ot used		

1. Comn	nittee Full Name (and Fund if applicable	e)			2. II	D Number	
		RSHIP POLITICAL A		MITTEE		STA-135AH3-C-001		
3. Contr	ibutor Informatic	on		Add 🔲 Rer	nove			
a. Fuil N	ame, Mailing Add	ress & Phone		b. Job Title/Pro	ofession	d. C	omments	
	de city, state, & zi	p)		NOT EMPLO	YED			
	LES S BERLIN UEFIELD RD			c. Employer's Name/Specific Field				
	EL HILL, NC 27:	517						
	22,222, 2.00					e. Đ	lection Sum	to Date
						\$		250.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)		k. Amount	
	ONE	Check			09/24/2021		\$	250.00
							\$	
							\$	
	ributor Informati	move	1.0	Y				
a. Full Name, Walling Address & I note							Comments	
	de city, state, & zi	ip)		NOT EMPLO	DYED	ļ		
	RAH FINN EAVER DAIRY I	RD, APT 229		c. Employer's	Name/Specific Field			
CHAP	EL HILL, NC 27	514				A 16	lection Sum	to Date
							ection Sum	
						\$		75.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)		k. Amount	
	ONE	Check			10/05/2021		\$	75.00
							\$	
							\$	
Part Maria State	ributor Informati	141.21		Add 🔲 Re	the state of the second second	T		
	Name, Mailing Ad			b. Job Title/Pi		d. C	Comments	
_	ide city, state, & z	ip)		NOT EMPLO	DYED			
	NIA H GRAY THER CT.			c. Employer's	Name/Specific Field	1		
	EL HILL, NC 27	7517					Dection Sum	to Date
							Mection Sam	
						\$		100.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	scription	j. Date (mm/dd/yyyy)	k. Amount	
	ONE	Check			10/05/2021		\$	100.00
							\$	
							\$	
4. To	tal only this Pa	ige				\$		425.00
5. To	tal of ALL CR		\$		3,375.00			
1 4 11 12	THE PROPERTY OF THE PARTY					-		1 2 2 2 2 2

Amendment Contributions from Individuals ☐ Yes X 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 POLITICAL ACTION COMMITTEE STA-135AH3-C-001 3. Contributor Information ☐ Add ☐ Remove a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) NOT EMPLOYED JOAN GUILKEY c. Employer's Name/Specific Field 246 GLANDON DR. CHAPEL HILL, NC 27514 e. Election Sum to Date 250.00 f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount Check ONE 09/29/2021 250.00 \$ \$ \$ 3. Contributor Information ☐ Add ☐ Remove a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) NOT EMPLOYED CHARLES HUMBLE c. Employer's Name/Specific Field 910 EMORY DR. CHAPEL HILL, NC 27514 e. Dection Sum to Date 200.00 f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount Electric Funds Tran ONE 10/05/2021 200.00 \$ \$ \$ 3. Contributor Information ☐ Add ☐ Remove a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) NOT EMPLOYED DAVID H KIEL c. Employer's Name/Specific Field 2020 S. LAKESHORE DR. CHAPEL HILL, NC 27514 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 Check ONE 10/05/2021 100.00 \$ \$ \$

4. Total only this Page

5. Total of ALL CRO-1210 Pages

(This line must be on line 6 of Detailed Summary Page CRO-1100)

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Amendment

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				LETH CH OTH	CHE
Pg	3	of	4	☐ Yes	No No

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

1. Com	nittee Full Name	(and Fund if applicable	e)				2. ID Number				
CHAPI	EL HILL LEADE	RSHIP POLITICAL	ACTION COM	IMITTEE			S	ГА-135АН	3-C-001		
3. Cont	ributor Informatie	on .		Add 🔲	Ren	nove					
a. Full N	lame, Mailing Add	ress & Phone		b. Job Title	e/Pro	fession	d. C	omments			
	de city, state, & zi	p)		NOT EMPLOYED							
10	LAMPE TICHAUX RD			c. Employe	er's N	ame/Specific Field					
	EL HILL, NC 27	514							4 D-4		
							e. E	lection Sun	to Date		
							\$		100.00		
f. Prior	g. Account Code		i. In-Kind Des	cription		j. Date (mm/dd/yyyy)		k. Amount			
	ONE	Check				10/05/2021		\$	100.00		
								\$			
								\$			
	3. Contributor Information										
	Name, Mailing Add			b. Job Titl			d. C	comments			
	ide city, state, & zi	ip)		NOT EM	PLO	YED					
	MCCLINTOCK EECH TREE CT.			c. Employer's Name/Specific Field							
	EL HILL, NC 27	514					_				
							e. E	lection Sun	1 to Date		
							\$ 500.00				
f. Prior	g. Account Code		i. In-Kind Des	cription		j. Date (mm/dd/yyyy)		k. Amount			
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								\$			
45 (24) (25) (4)	ributor Informati	4. J. 4.		Add 🗖	2 7 1 2 7 2 2	nove		~			
	Name, Mailing Ad			b. Job Titl			d. C	Comments			
-	ude city, state, & z			PROFES SCIENCE		OF POLITICAL					
	ALD D SEARING DUNTRY CLUB			c. Employ	er's l	Name/Specific Field					
	EL HILL, NC 27			UNIVER	RSIT	Y OF NORTH	Ļ		. 5		
l	ŕ			CAROL	INA.	AT CHAPEL HILL	e. I	dection Sur	n to Date		
1							\$		1,000.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription		j. Date (mm/dd/yyyy)		k. Amount			
	ONE	Check				10/07/2021		\$	1,000.00		
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								\$			
4. To	tal only this Pa	ge					\$		1,600.00		
5. To	. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)								3,375.00		
- I I FILLS	LUIC MIMAL DE UIL IME	4									

		rom Individual			Pg4 of 4		Amendm Yes	IX No
Use th	is form to report in	ndividual contribution	as over \$50 or co	ontributions	under \$50 if form CRO	120	5 is not use	ed
1. Con	amittee Full Name	e (and Fund if applical	ble)				ID Numbe	
		ERSHIP POLITICAL	ACTION COM	MMITTEE			STA-135A	H3-C-001
	tributor Informati			A CONTRACTOR OF THE STATE OF TH	Remove			
	Name, Mailing Ad			b. Job Title	/Profession	d.	Comments	
	ude city, state, & z	sip)		NOT EMP	LOYED			
	JKA K SOLL LD LARKSPUR	TY A TV		c. Employer	's Name/Specific Field	-		
	EL HILL, NC 27			br anny - y -	a timmero harring areas	+		
						e.	Dection Su	m to Date
						\$		100.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	erintion	j. Date (mm/dd/yyyy			
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					10/08/2021		\$	100.00
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							\$	
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	ude city, state, & z	**		NOT EMP	LOYED	1		
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	UNTINGTON DE EL HILL, NC 27			c. Employer	's Name/Specific Field	-		
CIM	CL HILL, NC 21	314				e.]	Election Sur	m to Date
				ř				
r D		The Property of the Property o				\$		500.00
		h. Form of Payment Check	i. In-Kind Desc	cription	j. Date (mm/dd/yyyy))	k. Amount	t
	ONE	CHCCK			10/07/2021		\$	500.00
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	ide city, state, & zi	<u> </u>		NOT EMP	LOYED			
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OIL III	BETHEE, IVE 27	J14				e. I	Dection Sur	m to Date
						\$		200.00
. Prior	g. Account Code	h. Form of Payment	i. In-Kind Desc	cription	j. Date (mm/dd/yyyy)		k. Amount	
	ONE	Check		•	09/25/2021		\$	200.00
							\$	
	al only this Pag	TA				ф	\$	800.00
		<u> </u>				\$		000.00
	al of ALL CR(line must be on line (J-1210 Pages 6 of Detailed Summary 1	Page CRO-1100)			\$		3,375.00

committees and	report expenditures coordinated party ex	penditures	e for o	perating expen	_	of			X No
	ull Name (and Fund i							2. ID Number STA-135A	Tall and a second second
CHAPEL HILI	LEADERSHIP PO	LITICAL ACTIO	N CO	MMITTEE				51A-133A	TH3-C-001
3. Type of Disbu	and the second section of the second section of the	ise separate CRO		The second of the second of the second	i tv	Section 1 Control of the State of	ter ter, " , acces	The state of the s	
Operating Exp	oenses	ibutions to Candidat	es/Polit	ical Committees		☐ Coo	rdinate	ed Party Expend	litures
4. Payee Inform	ation			Add 🔲	Re	move			
a. Full Name, Ma		b. Coordinated	d C	ommittee Na	me	d. Comments			
(include city, sta	te, & zip)								
PROFESSIONA	AL MAIL SERVICE	, INC.							
PO BOX 91565				c. Level Regist	tere				
RALEIGH, NC	27675-1565			☐ Federal		County:			
				State		Municip	aiity:	e. Election Su	m to Date
								\$	3,197.88
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	Amount	k. Re	quired Remarl	ks
ONE	Check	В	10	0/11/2021	\$	3,197.88	ADV	ERTISING	
					\$				
5. Total only thi	s Page							\$	3,197.88
(This line goes i (This line goes i	CRO-1310 Pages in line 13a of Detailed S in line 13b of Detailed S in line 13c of Detailed S	ummary Page CRO-	1100 if	Contrib to Cand	idaı	tes/Political Co	omm)	\$	3,197.88
7. Purpose Co	odes (List detailed	expenditure code	in (h.)	above)					
* - Media B* - Printing C* - Fundraising D - To Anoth						ner Candidate			

G - Political Party

NC State Board of Elections

K* - Office Expenses

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

December 2009

E - Salaries

I - Postage O* Other

CRO-1310

F* - Equipment

* Codes require detailed explanation in required remarks field (k)

J - Penalties

Am	en	dt	ne	nt

Aggregated Non-Media Expenditures
Ontional form used to report NC Non Media Expenditures of \$50.0

Page 1 of 1 Yes No

Optional fo	rm used to repo	ort NC Non-Media	Expenditures of	of \$50 or less.				
1. Committe	e Full Name (and	d Fund if applicable)	776 TO 18		2: ID	Number*	* * * * * * * * * * * * * * * * * * * *	
CHAPEL H	IILL LEADERS	HIP POLITICAL AC	CTION COMMI	TTEE	STA-135AH3-C-001			
3. Payee Inf	ormation					. Springer	and the second s	
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Am	ount	g. Required Remarks	
Add Remove	ONE	Cash	0	10/17/2021	\$	40.00	CANVASSING BY HIGH SCHOOL STUDE,	
Add Remove	ONE	Electric Funds Tran	С	10/05/2021	\$	6.28	SERVICE FEE	
Add Remove	ONE	Electric Funds Tran	С	10/18/2021	\$	14.94	TRANSACTION FEE	
4. Total o	nly this Page				\$		61.22	
	f ALL CRO-1 nust be on line 14 o	315 Pages of Detailed Summary Po	nge CRO-1100)		\$		61.22	
6. Purpos	e Codes (List	detailed expenditu	re code in (d) a	above) = 117-14	170	" of		
9 . W. 1	R*	- Printing	C* - Fund	raising : K D -	To Ar	other Car	ndidate	
E - Salar	ies F*	- Equipment	G - Politica	l Party H*	Hole	ling Pub	lic Office Expenses	
I - Posta	ge J-	Penalties	K* - Office	Expenses Q*	- Don	ations to	lic Office Expenses (Legal Expense Fund	
O* - Ot	her	man and a second a						

CRO-1315

* Codes require detailed explanation in required remarks field (g)

NC State Board of Elections

December 2009

Debts and Obligations Owed By the Committee Pg 1 of 1							Amendment Yes No	
Use this form to report any u								
1. Committee Full Name (and Fund if applicable) 2. ID Number								
CHAPEL HILL LEADERS	MITTEE STA-135AH3-C-001							
3. Creditor Information			Add 🔲 Ren	ove		li-		
a. Full Name, Mailing Address (include city, state, & zip)	Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.							
E THOMAS HENKEL 223 CEDAR BREEZE LN.	b. Description of Creditor							
CHAPEL HILL, NC 27517 (919) 593-5510	TO MAINTAIN CASH BALANCE IN BANK ACCOUNT							
c. Beginning Balance d. Total Amount Paid			e. Total Amount Incurred			f. Remaining Balance		
\$ 100.00	\$	0.00	\$ 0.00			\$	100.00	
g. Incurred Debts (what the co								
g1. Purchase Place Full Name, Mailing Address & Phone			g2. Date (mm/dd/yyyy)		g3. Amount			
(include city, state, & zip)					\$			
		g4. Purpose Code g5. Required Remarks						
g1. Purchase Place Full Name, Mailing Address & Phone			g2. Date (mm/dd/yy	g3. Am	g3. Amount			
(include city, state, & zip)				\$				
			g4. Purpose Code	. Required Remarks				
g1. Purchase Place Full Name, Mailing Address & Phone			g2. Date (mm/dd/yyyy)		g3. Amount			
(include city, state, & zip)					\$			
		g4. Purpose Code g5		5. Required Remarks				
g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)		g2. Date (mm/dd/yyyy)		g3. Amount				
			\$					
		g4. Purpose Code g5		5. Required Remarks				
gl. Purchase Place Full Name, Mailing Address & Phone		g2. Date (mm/dd/yyyy) g3.			3. Amount			
(include city, state, & zip)					\$			
			g4. Purpose Code	g5.	Require	d Remarks		
			1	- 1				