Disclosure Re				_					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	Mation							c. U	D Number
	shin Political Actic	n Committe	ee			1	/IAII	4.2	STA-135AH3-C-001
Chapel Hill Leadership Political Action Committee  (CHL-PAC)  STA-135AH3-C-001									
b. Mailing Address (include City, State and Zip Code)  OCT 2 7 2023  d. Date Filed									
223 Cedar Breeze I						0.76524	27 - 2020		03/13/2017
Chapel Hill, NC 27	517					DUR	HAM BOE	. 70	hone Number
								e. r	none Number
919-593-5510									
2. Report Year 3. Period Start Date (mm/dd/yy) 4. Period End Date 5. Treasurer Full Name									
2. Report Year	3. Period Start L	vate (mm/aa/	уу)	(mm/dd/yy)					
2023	07/01/	/2023		09/2	6/2023		E. Thomas Henk	cel	
6. Type of Commit	tee (Check One)		<ol> <li>Typ</li> </ol>	e of Report	(0		ly one type of repor		The second secon
Candidate Camp	aign 🗌 Party	1	Municip			State/C		Ref	erendum
	Referen	dum		Organizational			Organizational		Organizational
Independent Expenditure	Joint Fu	ndraiser	$\boxtimes$	Thirty-five day			Quarterly		Pre-referendum
Legal Expense F			-						
7. Type of Fund	(if applicable, check	t one)	=	Pre-primary		님	First	믜H	Final
"Booster Fund"			H	Pre-election Pre-runoff		H	Second Third		Supplemental Final Annual
Building Fund		1	Ц	Semi-annual		H	Fourth	ᅵᅢ	Special
				Mid Year	•		Semi-annual		·
Other:				Year End			Mid Year	10.	. Special Report Name
				Final			Year End		
8. Number of Fund	8. Number of Fundraisers this Report Special Final								
	0						Special		
11. Account Information 11. Account Information									
	a. Financial Institution Full Name  a. Financial Institution Full Name								
Wells Fargo Bank	c. Account	Codo			b. Pur	maga			. Account Code
b. Purpose Maintain	C. ACCOUNT	Cone			D- 1 U1	posc			, rigodulii Coqe
funds to		one							
support	d. Period B	egin Balance						d	. Period Begin Balance
election	\$ 553.9	17						9	2
activities	<b>3</b> 333.3								, 
CERTIFICATION									
I certify that the Co	mmittee or Fund is	in complia	nce wi	th all applica	ble pr	ovisions	of Article 22A, 22	B, & 2	2D-22M of Chapter 163 of
the NC General Sta is complete, true an	utes and that no fu	inds are con	nmingl trained	by the NOT	ibited Itate R	or omer oard of l	' non-disclosed lunc Elections	is. i tui	ther certify that this report
E. Thomas		Have been	пашсо			Marie of	Toler I. I	10/2	3/2023
E, Thomas	Printed Name of S	igner		S	ignature	of Appoi	nted Treasurer		Date
FOR OFFICE USE	ONLY						<u> </u>		
Date Received:	16/	27/23		Employee:			SK	Deli	very Method Normal Mail
Date Postmark	ed: 10/2	5/23		Employee:		$\overline{\gamma}$	R		Registered Mail Hand Delivered
Date Scanned:				Employee:				Ä	Electronically Filed
1						S====		L	Signer has not received mandatory training
Date Data Ente				Employee:		34			
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.									

Amendment

Amendment Yes No

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

_	mmittee Full Name (and Fund if applicable)	2. Type of Report			3. II	Number	
Chapel Hill Leadership PAC 35-D		35-Day			STA-135AH3-C-001		
	-PAC t of Election Cycle: January 1,	2023	]	Total this Reporting Period		Total this Election Cycle	
4)	Cash on Hand at Start		\$	553.97		\$ 553.97	
REC	EIPTS						
5)	Aggregated Contributions from Individuals	(CRO-1205)	\$	0.00		\$ 0.00	
6)	Contributions from Individuals	(CRO-1210)	\$	8170.00		\$ 8170.00	
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	
l <b>0</b> )	Refunds/Reimbursements To the Committee	(CRO-1240)	\$	0.00		\$ 0.00	
1)_	Other Receipt Sources						
1	la) Interest on Bank Accounts	(CRO-1250)	\$	0.00		\$ 0.00	
11	(b) Contributions from Not-for-Profit Organization	ions <i>(CRO-1250)</i>	\$	0.00		\$ 0.00	
1	1c) Outside Sources of Income	(CRO-1250)	\$	235.00		\$ 235.00	
1:	dd) 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, 1	Ic, IId and IIe)	\$	8405		\$ 8405	
EXP	PENDITURES						
13)	Disbursements						
1	3a) Operating Expenditures	(CRO-1310)	\$	1241.24	_	\$ 1241.24	
13	3b) Contributions to Candidates/Political Commi	ittees (CRO-1310)	\$	0.00	_	\$ 0.00	
1	3c) 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)	\$	235.00		\$ 235.00	
18)	TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14,	15, 16 and 17)	\$	1476.24		\$ 1476.24	
19)	Cash on Hand at End (Add lines 4 and 12 together, then su	ibtract line 18)	\$	7482.73		\$ 7482.73	
AD	DITIONAL INFORMATION				-		
20)	Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	0.00			
21)	Outstanding Loans (incl. ones from other campaig	gns) (CRO-1430)	\$	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	2023 (CRO-2220)	\$	0.00		\$ 0.00	
28)	Contributions to be Refunded	(CRO-1215)	\$	0.00		\$ 0.00	

		n Individuals vidual contributions o	ver \$50		Pg inder S	_1 of S50 if form CRC	<u>4_</u> 0 1205 is no	Yes	No No	
		and Fund if applicat		or contributions a		JO II IOIM CIC	2. ID Number			
	ill Political Action		,					-135АН3-С	-001	
3. Contri	butor Informatio	n	$\boxtimes$	Add 🔲 I	Remo	ve				
a. Full Nam	e, Mailing Address &	Phone Phone		b. Job Title/Professi	ion		d. Commen	ts		
	city, state, & zip)			Retired						
Linda K.				The state of Manager	- Min	e_ w.a.				
	dbridge Ln.			c. Employer's Name	e/Speci	nc rieia				
984-999-4	ill, NC 27514 4561						e. Election S	um to Date		
70 <del>1-</del> 777	1301						\$	0.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-F	Cind Description		. Date (mm/dd/yy	yy)	k. Amount		
	one	Check				07/28/20	023	\$	30.00	
								\$		
								\$		
3. Contri	butor Informatio	n n	$\boxtimes$	Add 🔲 🛚	Remo	ve				
a. Full Nan	ne, Malling Address &	k Phone		b. Job Title/Profess		d. Comments				
	city, state, & zip)			Writers						
-	ler, David Kiel			B. J. B. Man	- 60	e. Rista				
	akeshore Dr.			c. Employer's Name Self-Employed	ie/Speci	nc Fielu				
919-967-	ill, NC 27514			Ben-Employed		e. Election Sum to Date				
919-301-3349						\$ 0.00				
			1.7.7	77-170		: Date (mm/dd/m		k. Amount		
f. Prior	g. Account Code	h. Form of Payment	L IM-I	Kind Description	-	j. Date (mm/dd/yy		_	500.00	
Ш	one	Check			_	07/31/2	023	\$	500.00	
			1					\$		
								\$	· ·	
3. Contri	ibutor Informatio	n		1	Remo	ve			4	
	ne, Mailing Address d	& Phone		b. Job Title/Profess	sion		d. Commen	ts		
	city, state, & zip)	12-12-12-12-12-12-12-12-12-12-12-12-12-1		Retired						
	P. Whitaker ver Dairy Rd. #16	6		c. Employer's Name/Specific Field			1			
	Hill, NC 27514				_					
919-918-							e. Election	Sum to Date		
							\$	0.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-	Kind Description		j. Date (mm/dd/y)	ууу)	k. Amount		
	one	Check		WAIL		08/16/2	.023	\$	1000.00	
				OCT 2 7 202	3			\$		
				DURHAM BO	OF			\$		
4. Tota	l only this Pag	ge					\$		1530.00	
	l of ALL CRO						\$		8170	
		_					40		01/0	

		n Individuals vidual contributions o	ver \$50	or contributions t	Pg under	_2 of \$50 if form CRO	4 0 1205 is no	Yes t used	No No
		and Fund if applicat		OI COINTICUTION	0.007	, , , , , , , , , , , , , , , , , , ,	2. ID Num		=
		itical Action Committ						-135AH3-C	-001
3. Contri	butor Informatio	n	$\boxtimes$	Add 🗌	Remo	ove			
	e, Mailing Address &			b. Job Title/Profess	sion		d. Comment	8	
	city, state, & zip)			Retired					
Barbara L									
2217 Can	terbury Dr.			c. Employer's Nam	ne/Spec	ific Field			
Burlingto	n, NC 27215								
336-212-1							e. Election S	um to Date	
							\$	0.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-K	and Description		j. Date (mm/dd/yy	уу)	k. Amount	
	one	Check				08/23/20	023	\$	500.00
								\$	
								\$	
	butor Informatio				Remo	ove			
a. Full Nan	ne, Mailing Address &	k Phone		b. Job Title/Profes	sion		d. Comment	8	
	city, state, & zip)			Retired					
Julie Mc0						40.00.11			
	etree Lane			c. Employer's Nam	ne/Spec	inc Fleid			
	ill, NC 27517						e. Election S	um to Doto	
919 259-0	3036								
		×					\$	235.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-F	Kind Description		j. Date (mm/dd/yy	уу)	k. Amount	
		Check	Rese	ervation		09/24/29	023	\$	35.00
		Check	Web	osite upgrade		09/15/2		\$	200.00
	one	Check				09/11/2	2023	\$	500.00
3. Contri	butor Informatio	on	$\boxtimes$	Add 🔲	Reme	ove			
a. Full Nan	ne, Mailing Address	& Phone		b. Job Title/Profes	ssion		d. Comment	is	
(include	city, state, & zip)			Professor					
Edward N	Marshall						-		
PO Box 1				c. Employer's Nan		cific Field			
	ill, NC 27516			Duke Universit	ity				
919-265-	9616						e. Election S	ium to Date	
							\$	0.00	
£ Prior	g. Account Code	h. Form of Payment	i. 1n-	Kind Description		j. Date (mm/dd/yy	уу)	k. Amount	
	one	Check		MAII		09/13/2	023	\$	650.00
				OCT 2.7.2	023			\$	
				THE LAKE THE PARTY OF THE PARTY	DOL			\$	
4. Tota	l only this Pag	je		DURHAM	BUE		\$		1,650.00
5. Tota	of ALL CRO	1210 Pages					\$		8,170

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)  Chapel Hill Leadership Political Action Committee  3. Contributor Information  Add Remove  a. Full Name, Mailing Address & Phone (include city, state, & zip)  CEO
Chapel Hill Leadership Political Action Committee  STA-135AH3-C-001  3. Contributor Information  Add Remove  a. Full Name, Mailing Address & Phone (Include city, state, & zip)  CEO  STA-135AH3-C-001
a. Full Name, Mailing Address & Phone (include city, state, & zip)  b. Job Title/Profession  CEO  d. Comments
(include city, state, & zip)
(2000)
D1-1 A11: D1
Blake Allison Brooks
1302 Eastus Dr.  c. Employer's Name/Specific Field
Dallas, TX 78208  B2 Architecture & Design  e. Election Sum to Date
214-434-3342
\$ 0.00
f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount
one PayPal 09/14/2023 \$ 1,000
\$
□
3. Contributor Information
a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments
(include city, state, & zip) Retired
Charles D. Liner
360 Tenney Circle  c. Employer's Name/Specific Field
Chapel Hill, NC 27514  e. Election Sum to Date
919-933-7003
\$ 0.00
f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount
One PayPal 09/16/2023 \$ 100
\$
\$
3. Contributor Information
a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments
(include city, state, & zip) Retired
Kathleen Clissold  1916 Tryon Court  c. Employer's Name/Specific Field
1916 Tryon Court  Chapel Hill, NC 27517  c. Employer's Name/Specific Field
919-967-7250 e. Election Sum to Date
\$ 0.00
f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount
one PayPal 09/16/2023 \$ 15
\$
OCT 2 7 2023 S
4. Total only this Page SURHAM BOE \$ 1,25
5. Total of ALL CRO-1210 Pages  (This line must be on line 6 of Detailed Summary Page CRO-1100)

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 (Include city, state, & zip)       C. Job Title/Profession       d. Comments         Susan S. Moffatt       Retired         7 Lone Pine Rd         Chapel Hill, NC 27514         919-933-7218         IBM         c. Employer's Name/Specific Field         IBM         c. Election Sum to Date         § 0.00         f. Prior       g. Account Code       h. Form of Payment       i. In-Kind Description       j. Date (mm/dd/yyyy)       k. Amount         Gne       Check       99/20/2023       \$ 3,0         Image: Colspan="4">Account Code       h. Form of Payment       i. In-Kind Description       j. Date (mm/dd/yyyy)       k. Amount         Gne       Check       99/20/2023       \$ 3,0	00.00
3. Contributor Information	00.00
a. Full Name, Mailing Address & Phone (include city, state, & zip)  Susan S. Moffatt 7 Lone Pine Rd Chapel Hill, NC 27514 919-933-7218  f. Prior g. Account Code g. Account Code check  Check  b. Job Title/Profession Retired  c. Employer's Name/Specific Field  IBM  c. Election Sum to Date \$ 0.00  f. Prior g. Account Code check  Check  c. Election Sum to Date  g. Account Code check  f. In-Kind Description J. Date (mm/dd/yyyy)  k. Amount  One	00.00
(include city, state, & zip)  Susan S. Moffatt 7 Lone Pine Rd Chapel Hill, NC 27514 919-933-7218  C. Employer's Name/Specific Field  IBM  C. Election Sum to Date \$ 0.00  f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount  One Check  O9/20/2023 \$ 3,6	00.00
Susan S. Moffatt 7 Lone Pine Rd Chapel Hill, NC 27514 919-933-7218  C. Employer's Name/Specific Field  IBM  C. Employer's Name/Specific Field  IBM  C. Election Sum to Date  S 0.00  f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount  One Check  O9/20/2023 \$ 3,6	00.00
7 Lone Pine Rd Chapel Hill, NC 27514 919-933-7218    IBM	00.00
Chapel Hill, NC 27514   919-933-7218     E. Election Sum to Date   \$ 0.00	00.00
919-933-7218  e. Election Sum to Date  \$ 0.00  f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount  One Check 09/20/2023 \$ 3,6	00.00
\$ 0.00  f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount  One Check 09/20/2023 \$ 3,6	00.00
f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount  One Check 09/20/2023 \$ 3,6	00.00
one Check 09/20/2023 \$ 3,6	00.00
	00.00
<u> </u>	
3. Contributor Information	
a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments	
(include city, state, & zip) Managing Director	
Karl Brumback	
301 Laurel Hill Rd c. Employer's Name/Specific Field  Charel Hill NC 27514  JLL	
Chapter IIII, 110 2151	
717-309-9000	
\$ 0.00	
f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount	
One PayPal 09/22/2023 \$	40.00
□ s	
□ s	
3. Contributor Information	
a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments	
(include city, state, & zip) Owner	
Terry G. Vance	
1419 Gray Bluff Trail  Chapel Hill, NC 27517  c. Employer's Name/Specific Field  Psychology Associates	
Chapel Hill, NC 27517  919-933-6848  Psychology Associates  e. Election Sum to Date	
\$ 0.00	
f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount	
one PayPal 09/23/2023 \$	00.00
IVIAIL s	
OCT 2.7 2023 S	
4. Total only this Page DURHAM BOE \$	3,740
5. Total of ALL CRO-1210 Pages  (This line must be on line 6 of Detailed Summary Page CRO-1100)	8,170

Amendment **Other Receipt Sources** X No Use this form to report income not reported on another form. i.e. interest income, not for profit contributions etc. 1. Committee Full Name (and Fund if applicable) 2. ID Number STA-135AH3-C-001 Chapel Hill Leadership Political Action Committee CHL-PAC (Please use separate CRO-1250 forms for each type of Receipt Source.) 3. Type of Receipt Source Contributions from Not-for-Profit Organizations X Outside Sources of Income Interest X Add Remove 4. Contributor Information b. Not-for-Profit Federal ID # d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) Julie McClintock c. Outside Source Explanation 225 Appletree Lane Member of CHALT Chapel Hill, NC 27517 e. Election Sum to Date 919-259-0036 \$ 0.00 g. Form of Payment h. In-Kind Description i. Date (mm/dd/yyyy) j. Amount f. Account Code Check Payment to up-200.00 09/15/2023 date CHALT website \$ 4. Contributor Information X Add Remove b. Not-for-Profit Federal ID # d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) Julie McClintock c. Outside Source Explanation 225 Appletree Lane Member of CHALT Chapel Hill, NC 27517 e. Election Sum to Date 919-259-0036 \$ 200.00 i. Date (mm/dd/yyyy) g. Form of Payment h. In-Kind Description j. Amount f. Account Code Event reserva-Check 09/24/2023 35.00 tion from Town of Chapel Hill \$ Add Remove 4. Contributor Information b. Not-for-Profit Federal ID # d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) c. Outside Source Explanation OCT 2 7 2023 e. Election Sum to Date **DURHAM BOE** \$ i. Date (mm/dd/yyyy) j. Amount g. Form of Payment h. In-Kind Description f. Account Code \$ 235.00 5. Total only this Page 6. Total of ALL CRO-1250 Pages

CRO-1250

(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)

(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution) (This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income) \$ 235.00

Use this form to report non-monetary of Use CRO-1215 if In-Kind Contribution	ontributions, donat	ions, go	ods or service within 7 days	es provided to the	comm	ittee of fullu.		
		Clunaca	William / days		2. ID I	Number		
1. Committee Full Name (and Fund if applicable) Chapel Hill Leadership Political Action Committee						STA-135AH3-C-001		
CHL-PAC	i commine							
3. Contributor Information	⊠ Add		Remove					
a. Full Name, Mailing Address & Phone	tool .		b. Type of Co	ontributor	c. Comi	ments		
(include city, state, & zip)				idual				
Julie McClintock			Candi	idate				
225 Appletree Lane			Party					
Chapel Hill, NC 27517			PAC					
919-259-0036	239-0030			endum	d. Elect	tion Sum to Date		
			Other	Receipt Source	\$	0.00		
				f. Date (mm/dd/yyy	(v)	g. Fair Market Amount		
e. Description  Payment to update CHALT website to	Cary White 111							
Rock Spring Ct., Carrboro, NC 27510	Cary White, 111			09/15/2023	3	\$ 200.00		
Payment to Town of Chapel for reserv	ation for an			09/24/2023	3	\$ 35.00		
event at Umstead Park				03,22 02.				
						\$		
3. Contributor Information	Add		Remove					
a. Full Name, Mailing Address & Phone			b. Type of C		c. Com	ments		
(include city, state, & zip)			Indiv	ridual				
				lidate				
			Party					
	PAC		a Flore	tion Sum to Date				
				rendum	d. Elec	CHOIL SUILL TO DATE		
			U Oune	er Receipt Source	\$			
e. Description				f. Date (mm/dd/yy	уу)	g. Fair Market Amount		
						\$		
						\$		
						\$		
3. Contributor Information	Add		Remove					
a. Full Name, Mailing Address & Phone			b. Type of C	Contributor	c. Con	nments		
(include city, state, & zip)				vidual	1			
(include city, state, or ap)			Can	didate				
	MA		Part	у				
			PAC	C				
	OCT 27	2023		erendum	d. Election Sum to Date			
	00. Z.	2020	Oth	er Receipt Source	\$			
e. Description	DURHAN	A BOE		f. Date (mm/dd/y	ууу)	g. Fair Market Amount		
C. Debergeron						\$		
						\$		
						\$		
4 madal and the mark					\$	235.00		
4. Total only this Page 5. Total of ALL CRO-1510 Pages					\$	235.00		

(This line must be on line 17 of Detailed Summary Page CRO-1100)

**In-Kind Contributions** 

235.00

Amendment Yes

No No