¹ Disclosure Rep						Amendment Yes	<u> </u>	No
	ral report and committee is	nformation, n	nust be signed	and sub	mitted along with oth	ner detailed for	ms.	
Do not use this form to								
1. Committee Inform	ation	W. W.						
a. Full Name						c. ID Number		•
_	ip Political Action Commit	tee				STA-13	35AH3-C-001	1
h. Mailing Address (include	le City, State and Zip Code)					d. Date Filed		
223 Cedar Breeze Lar						02	/13/2017	
Chapel Hill, NC 2751	7					e. Phone Numb		
							-593-5510	
2. Report Year 3	. Period Start Date (mm/d	d/vvi	eriod End Da	te	5. Treasurer Full	L		
2. Report Ivai	. 1 CHOC Start Date (mm/c	(mn	n/dd/yy)		E. Thomas Henkel			
2023	09/27/2023		10/23/2023		,		AVE AU	
6. Type of Committee		9. Type of	Report (c		ly one type of report	7	ory)	
Candidate Campaig	=	Municipal		State/C		Referendum	1	
PAC Independent	Referendum		nizational		Organizational	Organiza		
Expenditure Legal Expense Fun	Joint Fundraiser	Thirty	y-five day	•	Quarterly	Pre-refer	endum	
	(if applicable, check one)	Pre-p	rimary		First	Final		
"Booster Fund"			lection		Second	Supplem	ental Final	
Building Fund		Pre-m	unoff		Third	Annual		
		Semi	-annual		Fourth	Special		
			Mid Year	:	Semi-annual			
Other:			Year End		Mid Year	10. Special l	Report Name	e
8. Number of Fundra	picers this Report	Final Speci			Year End Final			
o. Number of Pullar			••		Special			
11. Account Informa	tion	-	11. A	ccount]	Information			
a. Financial Institution Fu					itution Full Name			
Wells Fargo Bank								
b. Purpose	c. Account Code		b. Pur	oose		c. Account C	ode	
Maintain	on	ρ.						
funds to						d Darind Day	nin Dalamas	
support	d. Period Begin Balance					d. Period Beg	in parance	
election activities	\$ 7482.73					\$		
CERTIFICATION	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
L certify that the Com	mittee or Fund is in compli	ance with all	applicable pro	visions	of Article 22A, 22B,	& 22D-22M o	f Chapter 16:	3 of
the NC General Statut	tes and that no funds are co	mmingled w	ith prohibited	or other	non-disclosed funds.	. I further certif	y that this rep	port
is complete, true and	correct and that I have been	n trained by t	he NC State B	oard of l	Elections,			
E. Thomas H			Cillo	Mas	Derever	10/26/2023		
	Printed Name of Signer		Signature	of Appoin	ted Treasurer	Da	te	
FOR OFFICE USE OF	NLY		N/	$\Delta \Pi$	20	TS 12 (200 S.C.)	. 1	
Date Received:	0/31/23	Em _]	ployee:	/\IL	Sr	Delivery Meth Normal		
Date Postmarked	10/27/23	Em	ployee: OCT	3 1 202	230 /	Register Hand Do	elivered	
Date Scanned:	-	Em	ployee: DURI	IAM B	OE	Signer 1	nically Filed has not receiv ory training	ved
Date Data Entere	d:	Em	ployee:	-		manuau	and the state of t	

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.

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

Amendment Yes No

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	1110111111111111	3. ID Number
Chapel Hill Leadership PAC F	re-Election		STA-135AH3-C-001
CHL-PAC		Total this	Total this
Start of Election Cycle: January 1,	2023	Reporting Perio	
4) Cash on Hand at Start		\$ 7482.73	\$ 553.97
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 0.00	\$ 0.00
6) Contributions from Individuals	(CRO-1210)	\$ 15335.00	\$ 23505.00
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 Organization	(CRO-1250)	\$ 0.00	\$ 0.00
11c) Outside Sources of Income	(CRO-1250)	\$ 0.00	\$ 235.00
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)	\$ 15335.00	\$ 23740.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 18711.17	\$ 19952.41
13b) Contributions to Candidates/Political Committee	ees (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	\$ 235.00
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15,	16 and 17)	\$ 18711.17	\$ 20187.41
19) Cash on Hand at End (Add lines 4 and 12 together, then subtra	act line 18)	\$ 4106.56	\$ 4106.56
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns	(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 MAIL	(CRO-1710)	\$ 0.00	\$ 0.00
26) Forgiven Loans	(CRO-1440)	\$ 0.00	\$ 0.00
OCT 3 1 2023	(CRO-2220)	\$ 0.00	\$ 0.00
27) 48-Hour Notice Reports Sum	·		
28) Contributions to be Refunded	(CRO-1215)	\$ 0.00	\$ 0.00

		n Individuals vidual contributions o	ver \$50) or contri	bution	Pg is unde	<u>1</u> of	<u>5</u> O 1205 is no	Amendmen Yes	_
		and Fund if applical		or contain	oution	is direct	t to the city	2. ID Nun		
		itical Action Committ							-135AH3-0	C-001
3. Contri	butor Informatio	n	\boxtimes	Add	П	Rem	ove			
	e, Mailing Address &			b. Job Tit	tle/Prof	_		d. Comment	·s	
	city, state, & zip)			Genera	l Man	ager				
Glenn Fit	ch									
208 Glenl	burnie St			-			cific Field			
	ill, NC 27514			Fitch C	reatio	ns				
919-545-	5736							e. Election S	um to Date	
								\$	0.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-l	Lind Descrip	otion		j. Date (mm/dd/yy	vv)	k. Amount	
	one	PayPal					10/02/2		\$	3,000.00
	One	1 ayı aı					10/02/2		-	3,000.00
									\$	
									\$	
3. Contri	butor Informatio	n		Add		Rem	ove			
1	e, Mailing Address &	& Phone		b. Job Ti	tle/Pro	fession		d. Comment	s	
	city, state, & zip)			Owner						
John Quii				. 70			-161- Y71-1-3			
	herstone Dr., Unit	t D					eific Field tegies Ltd.	-		
919-622-	ill, NC 27514			South	<i>y</i> 110	iui Sua	tegies Ltu.	e. Election S	um to Date	
919-022-	2392							\$	0.00	
f. Prior	g. Account Code	h. Form of Payment	i, In-l	Kind Descrip	ption		j. Date (mm/dd/yy	уу)	k. Amount	
	one	PayPal					10/3/20)23	\$	75.00
									\$	
									\$	
3. Contri	butor Informatio	n	X	Add		Rem	ove		***	
a. Full Nan	ne, Mailing Address é	& Phone		b. Job Ti	tle/Pro	fession		d. Comment	ts	
(include	city, state, & zip)			Retired	1					
	Garrison, 305 Kirk	twood Dr								
305 Kirk				c. Emplo	yer's N	аше/Spe	cific Field			
_ ^	ill, NC 27514							e. Election S	Sum to Date	
781-307-	1612									d/0-3
								\$	0.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-l	Kind Descri	ption		j. Date (mm/dd/y)		k. Amount	
	one	PayPal					10/3/20	023	\$	100
					n	AAI			\$	
					IV				\$	
	l only this Pag				00	T 3 1	2023	\$		3,175.00
5. Tota	of ALL CRO	-1210 Pages						· ·		15 335 00

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

15,335.00

\$

		n Individuals	over \$5(Pg) or contributions unde			Amendmen Yes t used	
		and Fund if applica				2. ID Nun		
		itical Action Commit				STA	-135AH3-C	C-001
3. Contri	butor Informatio	n	\boxtimes	Add Rem	nove			
a. Full Nan	ne, Mailing Address &	Phone		b. Job Title/Profession		d. Comment	S	
	city, state, & zip)			real estate broker				
	rol Davis, 1203 H	illview Rd						
1203 Hill				c. Employer's Name/Spo				
	ill, NC 27514			Berkshire Hathaway	y	e. Election S	um to Date	
919-815-	8200							
						\$	0.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-I	Kind Description	j. Date (mm/dd/yy	уу)	k. Amount	
	one	PayPal			10/3/20	23	\$	150.00
							\$	
							\$	
3. Contri	ibutor Informatio	n	×	Add Ren	nove			
	ne, Mailing Address &			b. Job Title/Profession		d. Comment	ts	
(include	city, state, & zip)			Managing Director				
Karl Bru								
	el Hill Rd.			c. Employer's Name/Sp	ecific Field			
	iil, NC 27514			JLL		e. Election S	lum to Data	
917-509-	9660					e. Election S		
						\$	640.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-l	Kind Description	j. Date (mm/dd/yy	уу)	k. Amount	
	one	PayPal		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	10/6/20)23	\$	2,560.00
	one	PayPal			09/22/2	2023	\$	640.00
							\$	
3. Contr	ibutor Informatio	on		Add Ren	nove		8 11	
a. Full Nar	ne, Mailing Address	& Phone		b. Job Title/Profession		d. Commen	ts	
	city, state, & zip)			Patent Attorney				
_	orne, 233 Woodh	aven Rd				1		
	dhaven Rd.			c. Employer's Name/Sp		1		
	Iill, NC 27514			Bavarian Nordic In	ic	e. Election S	Sum to Data	
984-243-	-5023							
						\$	0.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-	Kind Description	j. Date (mm/dd/yy	ууу)	k. Amount	
	one	PayPal			10/11/2	023	\$	500.00
				MAALI			\$	
				IVIAIL		<i>y</i>	\$	
4. Tota	l only this Pag	ge		OCT 3 1 2023		\$		3210.00

CRO-1210

5. Total of ALL CRO-1210 Pages

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

NC State Board of Elections

April 2007

15,335.00

\$

ı									
		n Individuals vidual contributions ov	ver \$50	or contr	Pg ibutions under	<u>3</u> of r \$50 if form CR0	<u>5</u> O 1205 is not	Amendment Yes used	No No
		and Fund if applicab					2. ID Num		
Chapel H	ill Leadership Poli	tical Action Committe	ee				STA-	·135AH3-C-	001
3. Contri	butor Informatio	n	\boxtimes	Add	Rem	ove			
	e, Mailing Address &	Phone			itle/Profession		d. Comments		
(include of	city, state, & zip)			Retire	d				
223 Apple				c. Emplo	yer's Name/Spe	cific Field			
+ -	ill, NC 27517			-	<u> </u>				
919 259-0	0036						e. Election Su	m to Date	
							\$	735.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-K	ind Descri	iption	j. Date (mm/dd/yy	yy)	k. Amount	
		Check	2 pri	or		09/15,2	24	\$	235.00
	one	Check				09/11/2	.023	\$	500.00
	one	PayPal				10/12/2	.023	\$	1000.00
	butor Informatio			Add	Rem	ove			
	e, Mailing Address &	2 Phone		b. Job T	itle/Profession		d. Comments		
Jill Ridky	city, state, & zip)			Keine	u				
405 Lyon				c. Emplo	oyer's Name/Spe	cific Field			
-	ill, NC 27514								
919-417-	6125						e. Election Sum to Date		
							\$	0.00	
f. Prior	g. Account Code	h. Form of Payment	i, In-K	ind Deser	iption	j. Date (mm/dd/yy	уу)	k. Amount	
	one	PayPal				10/12/20	023	\$	200.00
								\$	
								\$	ı
	butor Informatio			Add	Rem	iove			
	ne, Mailing Address &	k Phone		b. Job 1	itle/Profession		d. Comments		
	city, state, & zip) nilla Tullock, 360	Tenney Circle		Keine	u				
360 Tenn		2011110		c. Empl	oyer's Name/Spe	ecific Field			
Chapel Hill, NC 27514				•					
919-933-7685						e. Election Sum to Date			
							\$	0.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-K	ind Descr	iption	j. Date (mm/dd/yy	уу)	k. Amount	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amou	nt
	one	PayPal		10/12/2023	\$	500.00
					\$	
			MAIL		\$	
4. Tota	l only this Pag	e	007 0 1 000	\$		1,700.00

5. Total of ALL CRO-1210 Pages
(This line must be on line 6 of Detailed Summary Page CRO-1100)

CRO-1210

NC State Board of Elections

April 2007

		n Individuals	\$ 50		Pg	4 of	<u>5</u>	Amendment Yes	No
		vidual contributions o		or contribution	is under	530 II ROIIII CK	2. ID Num		
		tical Action Committ						·135AH3-C	-001
3. Contri	butor Informatio	n	\boxtimes	Add 🗌	Rem	ove			
a. Full Nam	e, Mailing Address &	Phone		b. Job Title/Pro	fession		d. Comments		
	eity, state, & zip)			Professor					
Steve Jon				c. Employer's N	Jama/Sna	cific Field	+		
303 Lone	ill, NC 27514			University o			1		
919-593-				at Chapel H		Caronna	e. Election Su	m to Date	
1717 575 .	,,,,,						¢.	0.00	
							\$	0.00	
f. Prior	g. Account Code	h. Form of Payment	i, In-K	Aind Description		j. Date (mm/dd/yy	ууу)	k. Amount	
	one	Check				10/12/2	023	\$	3,200.00
								\$	
								\$	
3. Contri	butor Informatio	n		Add 🗌	Rem	ove			
a. Full Nam	e, Mailing Address &	Phone		b. Job Title/Pro	fession		d. Comments		
	city, state, & zip)			Retired					
Lisa Jone				a Employania I	Jama/Sna	aifia Field			
303 Lone	ill, NC 2751			c. Employer's l	vanicispe	chic riciu			
919-619-	•						e. Election Su	m to Date	
)1) (1)	, 100						\$	0.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-k	Kind Description		j. Date (mm/dd/y	/yy)	k. Amount	
		Check	1			10/12/2		\$	3,200.00
	one	Check	-			10/12/2	.023		3,200.00
								\$	
								\$	
3. Contri	butor Informatio	n		Add	Rem	ove			
a. Full Nan	ne, Mailing Address &	& Phone		b. Job Title/Pro	ofession		d. Comments		
<u> </u>	city, state, & zip)			Retired					
Virginia 1	•	1010		The state of the s	N 10	ateta Willia	-		
	ver Dairy Rd., Apr	1213		c. Employer's	vame/Spe	ecilic Field	-		
919-593-	ill, NC 27514						e. Election Su	ım to Date	
717-375-	1500						\$	0.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-l	Kind Description		j. Date (mm/dd/y	ууу)	k. Amount	
	one	Check		•		10/12/2		\$	200.00
				R	IAII			\$	
П			ľ	IV				\$	

CRO-1210 NC State Board of Elections April 2007

DURHAM BOE

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)

\$

\$

6,600.00

15,335.00

		n Individuals vidual contributions o	over \$50	or contr	ibutior	Pg is unde	_5 of r \$50 if form CR0	<u>5</u> O 1205 is no	Amendme Ye t used	
		and Fund if applica						2. ID Num		
Chapel H	fill Leadership Pol	itical Action Committ	tee					STA	-135AH3-	C-001
3. Contr	ibutor Informatio	o n	\boxtimes	Add		Rem	ove			
a. Full Nan	ne, Mailing Address d	k Phone		b. Job T	itle/Pro	fession		d. Comments	s	
	city, state, & zip)			Retire	d					
Ave Lack						10				
417 Lyon				c. Emplo	oyer's N	ame/Spe	cific Field			
919-616-	iil, NC 27514							e. Election S	um to Data	
919-010-	04/2									2-011-2
								\$	0.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-l	Kind Descr	iption		j. Date (mm/dd/yy	yy)	k. Amount	t .
	one	PayPal					10/14/20	023	\$	100.00
									\$	
									\$	
3. Contr	ibutor Informatio	on		Add		Rem	ove			
a. Full Nar	ne, Mailing Address &	& Phone		b. Job T	itle/Pro	fession		d. Comments	S	
	city, state, & zip)			Owne	r					
	S. Kenan, III			. Famili	annanta W	a a /6' a	aida Fiald			
	pa Dr., Suite 525 Iill, NC 27514					gement	cific Field			
919-967-	·			Kellali	I IAIGITICI	gemen	. IIIC	e. Election S	um to Date	
)1)-50/-	0010							\$	0.00	
f. Prior	g. Account Code	h. Form of Payment	i, In-l	Kind Descr	iption		j. Date (mm/dd/yy	уу)	k. Amoun	t
	one	PayPal					10/16/2	023	\$	250.00
									\$	
									\$	
3. Contr	ibutor Informati	on		Add		Rem	iove			
	ne, Mailing Address	& Phone		b. Job T		fession		d. Comment	8	
	city, state, & zip)			Profes	ssor					
PO Box	aggs, Ph.D			c. Empl	over's N	ame/Sne	ecific Field			
	NC 27708-0129			Duke						
919-660								e. Election S	um to Date	
								\$	0.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-l	Kind Descr	ription		j. Date (mm/dd/yy	уу)	k. Amoun	t
	one	PayPal					10/17/2	023	\$	300.00
									\$	
					M	AIL			\$	
	l only this Pag				DET	3 1 20	73	\$		650.00
5. Tota	of ALL CRO	9-1210 Pages			001	3 £ 20		\$		15,335.00

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

-				
Dis	hu	rse	me	ents

Amendment Pg

No i

of <u>2</u>

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

1. Committee Fu	ill Name (and Fund	l if applicable)			2. ID Number				
Chapel Hill Leadership Political Action Committee STA-135AH3-C-001									
3. Type of Disbu			RO-1310 forms for each	ch type of Disbursem	ent.)				
Operating Ex			didates/Political Committees		ordinated Party Expenditures				
4. Payee Inform			Add [Remove					
			b. Coordinated Committee		d. Comments				
a. Full Name, Mailir	_		D. COOTHINATED COMMITTEE	te i tame	La Commens				
(include city, state, &	k zip)								
PayPal					- I				
800-221-1161			c. Level Registered (Spec	mm	- I				
			Federal _	County:					
			State	Municipality:	e. Election Sum to Date				
					\$ 74.42				
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks				
	XX 22	0	10 datas	\$174.70	Transaction				
one	Wire Trans	С	10 dates	\$174.70	Fees				
				\$					
4. Payee Inform	ation	×	Add [Remove					
a. Full Name, Mailir		-	b. Coordinated Committe	ee Name	d. Comments				
(include city, state,	=								
US Postal Service			1						
			c. Level Registered (Spec	ifv)	† I				
125 S. Estes Dr.	07514			County:	1				
Chapel Hill, NC	2/514		Federal [-	e. Election Sum to Date				
800-275-8777			State	Municipality:	e. Election Sum to Date				
					\$ 66.00				
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks				
	- 41 - 1	**	0./00/0000	05.40	Postage				
one	Debit Card	K	9/28/2023	\$5.49					
				\$					
4. Payee Inform	ation		Add	Remove					
a. Full Name, Maili	ng Address & Phone		b. Coordinated Committ	ee Name	d. Comments				
(include city, state,	& zip)								
Julie McClintoc	k								
225 Appletree L	ane		c. Level Registered (Spec	eify)					
Chapel Hill, NC			Federal	County:					
919 259-0036			State	Municipality:	e. Election Sum to Date				
11, 23,-0030					£ 457.22				
					\$ 457.33				
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks				
	Charl 1075	D	0/20/2022	\$671.68	Reimbursement				
one	Check 1075	P	9/30/2023	φυ/1.00	for printing				
				\$					
				3					
5. Total only th					\$ 851.87				
	CRO-1310 Pages								
(This line goes in	line 13a of Detailed Sun	nmary Page CRO-110	00 if Operating Expenses)		\$ 18,711.17				
(This line goes in	line 13b of Detailed Sun	nmary Page CRO-110	00 if Contrib to Candidates/	Political Comm)	Ψ 10,/11.1/				
(This line goes in	line 13c of Detailed Sun	nmary Page CRO-110	00 if Coordinated Party Exp	enditures)					
	es (List detailed ex		(h.) above)						
A* - Media	B* - Printing		draising OCT 3.1	ZUZ5 D - To Anot	her Candidate				
E - Salaries	F* - Equipment		ical Party		g Public Office Expenses				
I - Postage	J - Penalties		ice Expenses	Q* - Donati	on to Legal Expense Fund				
O* - Other			DURHAM	BOE					
* Codes requir	e detailed explanat	tion in required i	remarks field (k)		to all the second secon				

Die	hii	rsem	ente
1/15	.,	120111	CHES

1. Committee Full Name (and Fund if applicable)

Amendment

Pg 2 Yes

2. ID Number

No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

Chapel Hill Lead	dership Political Act						STA-135AH3-C-001
3. Type of Disbu	rsement (Plea.	se use separate C	RO	-1310 forms for each	type of Disb	ursemeni)
Operating Ex	kpenses	Contributions to Car	ıdida	ates/Political Committees		Coordi	nated Party Expenditures
4. Payee Inform	ation	\boxtimes	A	dd 🔲	Remove		
a. Full Name, Maili	ng Address & Phone		b.	Coordinated Committee N	Vame	d	Comments
(include city, state,	& zip)						
PMSI							
PO Box 91565			c.	Level Registered (Specify)			
Raleigh, NC 276	675-1565			Federal	County:		
919-354-8814				State 🗵	Municipalit	y: e.	Election Sum to Date
						\$	0.00
f. Account Code	g. Form of Payment	h. Purpose Code	1	i. Date (mm/dd/yyyy)	j. Amount	k	. Required Remarks
		_		10/0/0000	\$6707.17	P	rint/Mail
one	Check 1076	В		10/2/2023	\$5787.17	P	ost Cards
	01 1 1077	D		10/16/2022	¢5722.25	P	rint/Mail
one	Check 1077	В		10/16/2023	\$5733.35	P	ost Cards
4. Payee Inform	ation		A	dd 🔲	Remove		
	ng Address & Phone		b.	Coordinated Committee I	Vame	d	. Comments
(include city, state,							
PMSI			1				
PO Box 91565			c.	Level Registered (Specify))		
Raleigh, NC 27	675-1565		Г	Federal	County:		
919-354-8814	010 1000			State 🔯	Municipalit	y: e	Election Sum to Date
717 35 , 661 .						\$	0.00
6.4	. To CBarrer and	h. Purpose Code	1	i. Date (mm/dd/yyyy)	j. Amount	17	. Required Remarks
f. Account Code	g. Form of Payment	at I at post Cout	\dashv	i. Date (mini dwyyyy)	J. Amount		rint/Mail
one	Check 1078	В		10/18/2023	\$5760.26	i	Post Cards
					\$		
4. Payee Inform	ation		A	.dd	Remove		
a. Full Name, Maili	ng Address & Phone		b.	Coordinated Committee	Vame	d	. Comments
(include city, state,	-						
Julie McClintoc							
225 Appletree I			c.	Level Registered (Specify)		
Chapel Hill, NO				Federal	County:		
919 259-0036				State 🛛	Municipali	ty: e	. Election Sum to Date
313 403 0000						9	3 457.33
f. Account Code	g. Form of Payment	h. Purpose Code	1	i. Date (mm/dd/yyyy)	j. Amount	k	. Required Remarks
					1		Reimbursement
one	Check 1079	В		10/21/23	\$578.52		or Printing
					\$		
5. Total only th							3 17,859.30
	CRO-1310 Pages						
	line 13a of Detailed Sun					1 9	S 18,711.17
				Contrib to Candidates/Poli		"	
				Coordinated Party Expend			
	es (List detailed ex						
A* - Media	B* - Printing	C* - Fun				Another	
E - Salaries	F* - Equipment						ublic Office Expenses
I - Postage	J - Penalties	K* - Off	ice t	expenses	Ų* - J	JUHATION 1	o Legal Expense Fund
O* - Other	o detailed evaluant	ion in required r	em	arks field (k)HAM B	OF		
Coues requir	с астанси схртанат	ion in required i	~1111	HIN HAM E			- 1 assa