Disclosure						Amendment  Yes  I	No
Use this form for	r general repo	ort and committe	ee information, r	nust be signed and su	ıbmitted aloı	ng with other detailed f	forms.
Do not use this f  1. Committee In		e information.					
a. Full Name	Hormation	<del></del>			· · · · · · · · · · · · · · · · · · ·		
	— <u>.</u>					c. ID Number	
		onald Hughe					
b. Mailing Address		State and Zip Code	è)	<del></del> ::		d. Date Filed	
PO Box 512						July 31, 2014	Ì
Durham, No	Durham, NC 27717						
						919-578-7511	
2. Report Year	3. Period St	art Date (mm/dd	1/vv) 4. Period I	End Date (mm/dd/yy)	5. Treasuro	er Full Name	1
2014	4/20/2014		06/30/2		i		T # Miss
						A. Hughes	1 [ · · · ./**g
6. Type of Com  Candidate Cam		k One) Party	9. Type of Rep Municipal	oort (check only one  State/County	type of repo	ort from one category) Referendum	
PAC		Referendum	Organizationa	I *	 tional	Organizational	
Independent Ex		Joint Fundraiser	Thirty-five da	<b>-</b>		Pre-referendum	
Legal Expense			Pre-primary	First		Final	
			Pre-election	X Seco		Supplemental Final	
7. Type of Fund	(if applical	ble, check one)	Pre-runoff	Third	d	Annual	
Booster Fund			Semi-annual	Four	th.	Special	
Building Fund			Mid Yea				
			Year End		Year	10. Special Report N	arme /
Other:	P -F 4h	* * **	Final		r End		1
8. Number of F	undraisers u	us Keport	Special	Final			
4.8.6				Special		<u> </u>	
11. Account Info a. Financial Institut		<u> </u>		11. Account Inform			9 - B
PNC Bank	пои гин пание		!	a. Financial Institution PayPal	Full Name		
b. Purpose		c. Account Co	ode	b. Purpose		c. Account Code	
				1 -		2	1
Campaign				Online			
Account		d. Period Begi		donations		d. Period Begin Balance	
		\$ 1237.5	54	1		\$	ļ
CERTIFICATI	ON	<u></u>				<u>.                                    </u>	
of the NC Gener	al Statutes and	l that no funds are	commingled with	licable provisions of Ar n prohibited or other no the NC State Board of	n-disclosed fu	B & 22D-22M of Chapter unds. I further certify tha	r 163 at this
	. Hughes l		gus			July 31, 2014	4
Pi	rinted Name of S	igner	Sig	nature of Appointed Treas	surer	Date	
FOR OFFICE U	JSE ONLIN	I-PFRSO!	N				
Date Receive	ed:	TI LICO.	_ Employ	vee:		livery Method	
Date Postma	rked:	JUL 3 1 2014	_ Employ			Normal Mail Registered Mail Hand Delivered	
Date Scanne	d: <b>D</b> !	URHAM BO	Employ	yee:	_ 借	Electronically Filed	
Date Data En	ntered:		Employ	yee:		Signer has not receive mandatory training	ed

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

Yes

No

 $\boxtimes$ 

Use 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 Ni	ımber 💮 💮
Committee to Elect Donald Hughes	2 <sup>nd</sup> Quarter				774 774 774 774 774 774 774 774 774 774
Start of Election Cycle: January 1,	2014		Total this Reporting Period		Total this Election Cycle
4) Cash on Hand at Start		\$	1237.54	\$	
\$95 (FFF) (18)		,		· · ·	
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$100.00	\$	1410.00
6) Contributions from Individuals	(CRO-1210)	\$	1160.00	\$	3850.00
7) Contributions from Political Party Committees	(CRO-1220)	\$		\$	
8) Contributions from Other Political Committees	(CRO-1230)	\$		\$	
9) Loan Proceeds	(CRO-1410)	\$		\$	
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$		\$	
11) Other Receipt Sources					
11a) Interest on Bank Accounts	(CRO-1250)	S		\$	
11b) Contributions from Not-for-Profit Organization	1S (CRO-1250)	\$		\$	
11c) Outside Sources of Income	(CRO-1250)	\$		\$	
11d) Legal Expense Fund – Other Sources	(CRO-1270)	\$		\$	,
11 e) Exempt Purchase Price Sales	(CRO-1265)	\$		\$	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c,	IId and IIe)	\$	1260.00	\$	5260.00
12) Dist					
13) Disbursements 13a) Operating Expenditures					
,	(CRO-1310)	\$	1341.23	\$	3379.69
, and the state of	, i	\$	125.00	S	125.00
13c) Coordinated Party Expenditures	(CRO-1310)	\$_		\$	
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	450.00	\$	450.00
15) Loan Repayments	(CRO-1420)	\$		\$	
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$		\$	
17) In-Kind Contributions	(CRO-1510)	\$		\$	724.00
<b>18)</b> TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15,		\$	1916.23	\$	4678.69
19) Cash on Hand at End (Add lines 4 and 12 together, then subtra	ict line 18)	\$	581.31	\$	581.31
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	<u> </u>		
21) Outstanding Loans (incl. ones from other campaigns)	,	<u> </u>			
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$			
23) Debts and Obligations owed To the Committee	(CRO-1620)	<u> </u>			
24) Account Transfers Within the Committee	(CRO-1720)	\$			
25) Administrative Support	(CRO-1710)	\$ 		\$	
26) Forgiven Loans	(CRO-1440)	\$		_	
27) 48-Hour Notice Reports Sum	(CRO-2200)			\$	
28) Contributions to be Refunded	· · · · · ·	\$		\$	
CPO 1100	(CRO-1215)	\$		\$	

## tragated Contributions from Individuals

Amendment \_\_

			Contributions From Individuals	Page duals of \$50 or less	<u>l</u> of <u>1</u>	☐ Yes ⊠ No
			nd if applicable)	addition of the or response	2.11	D Number
Con	nmittee to Elect	Donald Hughes	3	<u></u>	A. 1.2.	> I dilliber
3. C	ontributor Info					
a. Am		b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
H	Add	<u> </u>	Check		04/28/2014	\$ 50.00
片	Remove				04/20/2014	Ψ 50.00
	Add	1	Check		05/07/2014	\$ 50.000
┝╫┼	Remove					
	Add	_				\$
片	Remove			_		· ·
片	Add	_				\$
;	Remove Ad <b>d</b>					
片	Add Remove	_				\$
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<del>                                      </del>	Remove					\$
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片	Remove					\$
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	Remove					\$
	Add	<del></del>	<del></del>		<del></del>	

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5. Total of ALL CRO-1205 Pages

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

\$ 100.00

		m Individuals		Pį			Amendment  Yes	t M N
		ividual contributions of (and Fund if applica		or contributions un	der \$50 if form CR	<del>,                                     </del>		
	ee to Elect Donald		Die)			2. ID Nu	mber	
	ibutor Informatio			Add D			<del></del>	
	me, Mailing Address	- 1, 1 m - 1 m - 1	ليا_	Add Re	emove	T 1 C		
	city, state, & zip)	& I done		Executive	<u> </u>	d. Comme	nts	
Arnold D				Director				
ľ	ert N. Whiting			c. Employer's Name/S	inecific Field	-		
	Justice Bldg			NCCU	pecane ricia	1		
	NC 27707			Juvenile		e. Election	Sum to Date	
				Justice				
				Institute		\$	100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-I	Kind Description	j. Date (mm/dd/y	ууу)	k. Amount	
	1	Check			05/05/2	014	\$	100.00
							\$	
			-				\$	
3. Contr	ibutor Informatic	on		Add 🗌 Re	emove			
	ne, Mailing Address d	& Phone		b. Job Title/Profession	1	d. Commer	nts	
	city, state, & zip)			President				
Neal Hur	nter							
				c. Employer's Name/S	pecific Field			
				CREE LEF				
				Lighting Fixtures		e. Election	Sum to Date	
						s	1000.00	
f. Prior	g. Account Code	h. Form of Payment	i, In-E	Kind Description	j. Date (mm/dd/y	ууу)	k. Amount	er confi
	1	Check			05/05/2	014	\$	1000.00
							\$	
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	ibutor Informatio	The second secon		Add 🗌 Re	emove			130 X
a. Full Nan	ne, Mailing Address &	& Phone		b. Job Title/Profession	<u> </u>	d. Commer	nts	
	city, state, & zip)	<u> </u>		County Commissi	oner			1
Brenda H								
	leton West			c. Employer's Name/S	pecific Field			
Durham,	NC 27713			Durham County				
						e. Election	Sum to Date	
						\$	60.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-k	Kind Description	j. Date (mm/dd/yy	уу)	k. Amount	
	2	PayPal			05/05/2	014	\$	60.00
							\$	
							\$	.,
4. Tota	l only this Page	B Comment				\$	<del>.</del>	1160.00

5. Total of ALL CRO-1210 Pages

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

1160.00

\$

Disbursem	ents
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1

Amendment

Pg of <u>8</u> Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

1. Committee Full Name (and Fund if applicable)

	Committee to Elect Donald Hughes					
			RO-1310 forms for each t	ma of Nichurca		***
Operating E	xpenses		ndidates/Political Committees		coordinated Party Expenditures	<u></u>
	ation		Add	Remove	A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	· * *
	ng Address & Phone		b. Coordinated Committee N		d. Comments	5 4
(include city, state,					Thank you cards	
Wal-Mart	шру				Thank you cards	
5450 New Hone	Commons Drive		c. Level Registered (Specify)		$\dashv$	
Durham, NC 27			Federal 🖂	County:	_	
, .			State	Municipality:	e. Election Sum to Date	
				with the state of	C. Erection Suin to Date	
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	4
1	Debit	0	4/21/2014	\$14.21	Thank you cards	
				\$		-
4. Pavec Inform	ation		Add	Remove	2.000	364 F
"	ng Address & Phone	war good and the sale of the s	b. Coordinated Committee N		d. Comments	
(include city, state,	=				Note/Thank You	
Target					Cards	
4037 Durham C	hapel Hill Blvd		c. Level Registered (Specify)	<u> </u>		
Durham, NC 27			Federal 🖂	County:		
,			State	Municipality:	e. Election Sum to Date	1111
					La Extudia Guill to Date	
	·	· ·			\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	-
1	Debit	О	04/22/2014	\$1.58	Thank you cards	
				\$		
4. Payee Inform	ation		Add	Remove		Sylv *
a. Full Name, Mailir	ng Address & Phone		b. Coordinated Committee Na	and the second s	d. Comments	
(include city, state,					Advertisements	
Facebook			1			
1601 Willow Ro	o <b>a</b> d		c. Level Registered (Specify)	·		
Menlo Park, CA	94025		Federal 🖂		-	
			State	County: Municipality:	e. Election Sum to Date	
				<u> </u>	\$	7.1.3
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	- Andrews
					Online	<i>k</i>
1	Debit	Α	04/24/2014	\$25.05	advertisements	
	<del></del>				davertisettients	
				\$		
5. Total only thi					\$ 40.84	
6. Total of ALL	CRO-1310 Pages			on the Austria		
	ine 13a of Detailed Sum				\$ 1466.23	
			if Contrib to Candidates/Politica		1100.23	
the same of the sa			) if Coordinated Party Expenditus	es)		ħ
	s (List detailed by					*
A* - Media E - Salaries	B* - Printing E* - Equipment	C* - Fund			her Candidate	4.4.
I - Postage	F* - Equipment  J - Penalties		cal Party ce Expenses		g Public Office Expenses	-1.17
O* - Other	e - Tellalites	K - OIR	ге гућензез	A Dousti	on to Legal Expense Fund	
	e detailed explanati	on in required r	emarks field (k)			

D	i	c	h	11	rs	Δ	m	Δ	n	te.
IJ	1	3	v	u	13	c	ш	c	П	us

Amendment

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

	ull Name (and Pun lect Donald Hughes	dit applicable)			2. ID Number 4	*
		se use senarate (	RO-1310 forms for each t	una of Dichueca		í.
Operating E			ndidates/Political Committees		Coordinated Party Expenditures	7.
	ation		Add	Remove	Experiments	¥
	ng Address & Phone	1. 3 1 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	b. Coordinated Committee N	The second secon	d. Comments	
(include city, state,					Water/sodas	بـــــــــــــــــــــــــــــــــــــ
Harris Teeter					for volunteers	
1817 MLK Jr Pl	kwv		c. Level Registered (Specify)		Tor volunteers	
Durham, NC 27	•		Federal 🖂	County:	_	
,			State	Municipality:	e. Election Sum to Date	1 4 3
				ividino punty .	C. Election Sum to Date	1 . 9
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
•					Water and sodas	14 4
l	Debit	О	4/24/2014	\$16.99	Water and sodas	
			-			_
				\$		
4. Payee Inform	ation /		Add	Remove		ē
	ng Address & Phone	Service and Color of the Color	b. Coordinated Committee Na		d. Comments	4
(include city, state,	- <del>-</del> -				Campaign	
Next Day Flyers		<u>.</u>			post cards	
18711 South Br			c. Level Registered (Specify)		post cards	
Rancho Doming			Federal 🖂	County:		
<b>-</b>	,,		State	Municipality:	e. Election Sum to Date	1 .
					C. Diction Sum to Date	<u>:</u>
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Dobit	D		#220.56	Post cards	1
1	Debit	В	04/25/2014	\$330.56		
1	Debit	В	05/07/2014	¢167.93	Post cards	
	Deor	ъ	03/07/2014	\$167.82		
	etion		Add	Remove		
a. Full Name, Maili	ng Address & Phone		b. Coordinated Committee Na	ame	d. Comments	
(include city, state,					Campaign	
Next Day Flyers					post cards	
18711 South Bre			c. Level Registered (Specify)			
Rancho Doming	guez, CA 90226		Federal 🖂	County:		
			State	Municipality:	e. Election Sum to Date	1
					\$	-
		~			<b>D</b>	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Debit	В	05/07/2014	\$52.89	Post cards	
-			03/07/2014	\$32.69		
				\$		
				<b>]</b>		
5. Total only thi					\$ 568.26	
	CRO-1310 Pages			3. 1	· · · · · · · · · · · · · · · · · · ·	
	ine 13a of Detailed Sum				\$ 1466.23	ļ
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)  (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					- 1	
				res)		لب
	a (List detailed ex					5
A* - Media E - Salaries	B* - Printing	C* - Fund	<del>-</del>		her Candidate	, ]
I - Postage	F* - Equipment J - Penalties	G - Politic	cal Party ce Expenses		g Public Office Expenses	
O* - Other	o - i chaines	K" - Offic	е виреняея	Q" - Donati	on to Legal Expense Fund	1
The second of the second of	iteneinya balistab	at the reconstant w	manis field (b)	The second of	age of the second secon	

Pg :

of &

Amendment
Yes

No

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

	lect Donald Hughes				2. ID Number	
			RO-1310 forms for each t			المنافع المحادث
Operating E	xnenses		ndidates/Political Committees	voe oranspurs		
4. Payee Inform		MONEY COMMENTS OF CONTRACT OF SHORE AND		Remove	Coordinated Party Expenditures	g ngo ing
	ing Address & Phone		b. Coordinated Committee N		d. Comments	
(include city, state,			b. Cool dinated Committee N	аше		6
Durham Cleane			-		Dry cleaning	
1811 MLK Jr P	••		a I med Dogistaned (Specific)	<del></del>		
Durham, NC 27	•		c. Level Registered (Specify)  Federal			
(919) 493-7755				County:		
(717) 475-1755			State	Municipality:	e. Election Sum to Date	4
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	: Data (	1		£. £ 13
n Account Code	g. Form of Payment	m r ui post cout	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Debit	O	4/25/2014	\$10.74	Dry cleaning	
			<del></del> -			
				\$		
A Person Inform	ation		Add	The second		No/T . i
			<u> </u>	Remove		
	ng Address & Phone		b. Coordinated Committee N	ame	d. Comments	
(include city, state, Bojangles	& zip)	<del></del>	-		Campaign	
, ,	la Dand				post cards	
5850 Fayettevill Durham, NC 27			c. Level Registered (Specify)			
Durnam, NC 27	707		Federal 🖂	County:		
			State	Municipality:	e. Election Sum to Date	
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Dobit		04/05/0014	#21.40	Food for	
1	Debit	О	04/25/2014	\$21.49	volunteers	
1	D-1-i4	0	05/01/0014		Food for	
1	Debit	О	05/01/2014	\$21.49	volunteers	
4. Payce Inform	ation	A TAX II	Add	Remove		They
	ng Address & Phone		b. Coordinated Committee Na		d. Comments	1
(include city, state,					Gas	/ ž · ž · ž
ВР	<u>-</u> - <b>-</b>	·	-		Gus	
4525 Durham C	hapel Hill Blvd		c. Level Registered (Specify)			
Durham, NC 27	-		Federal 🖂	County:		
,			State	Municipality:	e. Election Sum to Date	
			C Suite	viuncipanty.	e. Election Sum to Date	
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
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1	Debit	0	04/28/2014	\$49.00	Gas	
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5. Total only thi	e Page	Nation Control		】 1、1点(他)数据数/	\$ 102,72	
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	ine 13a of Detailed Sum	marv Page CRO-1100	if Operating Expanses)	AN ANTHER PROPERTY	: 🖄	-
			if Contrib to Candidates/Politica	d Commi	\$ 1466.23	- 1
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	s (List detailed ex					g
A* - Media	B* - Printing	C* - Fund		D 7- 4-	other Candidate	إكساء
E - Salaries	F* - Equipment	G - Politic	0		other Candidate ing Public Office Expenses	
I - Postage	J - Penalties		e Expenses	O* - Dona	tion to Legal Expense Fund	\$ " # = #
O* - Other						
* Codes require	e detailed explanati	on in required re	marks field (k)	a the second	Walter College	Fr

Amendment

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

	<b>Cull Name (and Fur</b> Elect Donald Hughes			1.744.254.2	2. ID Number	
			CRO-1310 forms for each	tong of Dicktone		4
Operating I	Expenses	Contributions to Ca	andidates/Political Committees		Coordinated Party Expenditures	20.
	nation			Remove	Coordinated Party Expenditures	7
	ing Address & Phone		b. Coordinated Committee		d. Comments	
(include city, state,			Di Doublitte		Food for	1
McDonald's		<del></del>			volunteers	
102 Morgan Str	reet		c. Level Registered (Specify	<u> </u>	Volunteers	
Durham, NC 27			Federal S	County:		
(919) 438-1216			State	Municipality:	e. Election Sum to Date	
` /				within the parity.	e. Election Sum to Date	<u>. 40] 0</u>
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Debit				Food for	
	Debit	О	4/29/2014	\$6.87	volunteers	
1	Debit	0	0.4/00/0014		Food for	
	Debit	О	04/29/2014	\$12.66	volunteers	
4. Payee Inform	nation		Add	Remove		
	ing Address & Phone		b. Coordinated Committee		d. Comments	
(include city, state,					PAC	
DCABP PAC					donation	
Durham, NC			c. Level Registered (Specify	<u> </u>	denation	
			Federal 🖂	County:	<del></del>	
			State	Municipality:	e. Election Sum to Date	, 1, 1, 1
			State	Within Cipanty.	e, Election Sum to Date	
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	4
1	Debit	0	05/01/2014	\$125.00	PAC	
			03/01/2014	\$123.00	donation	
				\$		
				<b>D</b>		
	istion		Add	Remove		i i
	ng Address & Phone		b. Coordinated Committee	Name	d. Comments	
(include city, state,	& zip)				Advertisements	
Facebook						
1601 Willow Ro			c. Level Registered (Specify)			
Menlo Park, CA	v 94025		Federal 🖂	County:		
			State	Municipality:	e. Election Sum to Date	-
					6	
					S	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Debit	0	05/01/2014	\$24.72	Online ads	
			05/01/2011	Ψ24.72		
				<b>\$</b>		
5. Total only thi				1	\$ 169.25	
	CRO-1310 Pages					
	ine 13a of Detailed Sum				\$ 1466.23	
(This line goes in I	ine 130 of Detailed Sumi	mary Page CRO-1100	if Contrib to Candidates/Politic	cal Comm)	1.100120	
			if Coordinated Party Expenditu	ires)		
	es (List detailed exp					ia .
A* - Media E - Salaries	B* - Printing F* - Equipment	C* - Fund C - Politic			ther Candidate	
l - Postage	J - Penalties	G - Politic K* - Offic	eal Party ee Expenses	H* - Holdin	ng Public Office Expenses	
O* - Other	- A CHAINES	iz - Oilit	o napenses	Q" - Donat	ion to Legal Expense Fund	ł
* Codes require	detailed explanati	m berittner di da	marks field (k)	DOMESTICAL COMP	A. A. C.	

Pg <u>5</u>

of <u>8</u>

Amendment
Yes

7

No

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

1. Committee Full Name (and Fund Hamplicable)

	lect Donald Hughes				2. ID Number
			RO-1310 forms for each i		
Operating E	vnenses		ndidates/Political Committees		
	ation		Add		ordinated Party Expenditures
	ing Address & Phone		b. Coordinated Committee N	ame	d. Comments
(include city, state, BB&T	& zip)				Bank fee
1530 N. Gregso	Ctuant		1 15 10 10		•
Durham, NC 27			c. Level Registered (Specify)		
Dumain, NC 27	701		Federal X	County:	
			State	Municipality:	e. Election Sum to Date
					\$
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Cash	О	05/05/2014	\$8.00	Check cashing
			03/03/2014	\$ <b>6.0</b> 0	fee
				\$	
4. Payee Inform	ation		Add	Remove	
a. Full Name, Maili	ng Address & Phone		b. Coordinated Committee N	ame	d. Comments
(include city, state,	& zip)				Fees
PayPal			]		
2211 North Firs	t Street		c. Level Registered (Specify)	<del></del>	
San Jose, Califo	rmia 95131		Federal 🛛	County:	
(888) 221-1161			State	Municipality:	e. Election Sum to Date
					\$
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
2	Transfer	О	05/05/2014	\$2.04	Transfer
			3373237	<b>\$2.0</b> (	fee
				\$	
4 Payer Inform	ation		Add		
	ng Address & Phone		b. Coordinated Committee N	Remove	d. Comments
(include city, state,	~		b. Cool amateu Committee 14	ante	Lunch for
Torero's IV	or zip)	· · · · · · · · · · · · · · · · · · ·	-		volunteers
4600 Durham C	hanel Hill Blvd		a Lavel Designary & (Co., vife)		volunteers
Durham, NC 27	-		c. Level Registered (Specify) Federal	0	+
Durnam, NC 27	707			County:	
			State	Municipality:	e. Election Sum to Date
					\$
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Debit	О	05/03/2014	\$81.00	Lunch for
			05/05/2014	\$61.00	volunteers
				<b>s</b>	
	American St. C. V. Sec. Alexandellar	40 8 <b>7</b> 00 11 98 11 1			
5. Total only thi		*********			\$ 91.04
	CRO-1310 Pages	P CDO 1160			
	ine 13a of Detailed Sum				\$ 1466.23
			) if Contrib to Candidates/Politics ) if Coordinated Party Expenditus		
The state of the s	Production of the contract of			res)	
A* - Media	es (List detailed esq B* - Printing				
E - Salaries	B* - Printing F* - Equipment	C* - Func G - Politic		D - To Anothe	
I - Postage	J - Penalties		ee Expenses	O* - Donation	Public Office Expenses (1915) 1 to Legal Expense Fund
O* - Other	- A GIMILION	K - OIII	Apolises	A - Noustion	i to pegai expense rung
	detailed explanati	on in required re	emarks field (k)	n nergasia	

Amendment Yes

No

<u>6</u> Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

L. Committee Full Name (and Fund If applicable)  Committee to Elect Donald Hughes							
3. Type of Disbursement Rieuse use separate CRO-1310 forms for each type of Disbursement.							
Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures							
	ation : 🛴 💮 🔻			Remove	Soldmarker Farty Expenditures	÷ }	
	ng Address & Phone		b. Coordinated Committee N		d. Comments		
(include city, state,					Rubber bands		
Office Depot		·	1		radoor bands		
4001 Chapel Hi	ll Blvd		c. Level Registered (Specify)		7		
Durham, NC 27	707		Federal 🖂	County:			
			State	Municipality:	e. Election Sum to Date		
					\$		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
1	Debit	О	05/05/2014	\$8.55	Rubber bands		
				\$			
	ation		Add	2 12 12 15 16 18 18 18 18 18 18 18 18 18 18 18 18 18		·	
a. Full Name, Maili	ng Address & Phone		b. Coordinated Committee Na	ıme	d. Comments	j'	
(include city, state,	& zip)				Election Day		
Dollar Tree					supplies		
4215 University			c. Level Registered (Specify)				
Durham, NC 27	701		Federal 🖂	County:			
<b>(9</b> 19) 419- <b>17</b> 35			State	Municipality:	e. Election Sum to Date		
					\$		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	do.	
1	Debit	0	05/05/2014	\$17.20	Supplies		
1	Debit	О	05/06/2014	\$15.05	Supplies		
4. Payee Inform	ation		Add	Rémove		n 'g,	
a. Full Name, Maili	ng Address & Phone		b. Coordinated Committee Na	All and the state of the state	d. Comments		
(include city, state,	& zip)				Election Day		
Wal-Mart							
10050 Glenwoo			c. Level Registered (Specify)				
Raleigh, NC 276	517		Federal 🖂	County:			
			State Municipality:		e. Election Sum to Date		
					\$		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
1	Debit	0	05/06/2014	\$71.77	Election Day supplies		
				\$			
5. Total only thi	s Page				\$ 112.57		
6. Potal of ALL	CRO-1310 Pages				1		
	ine 13a of Detailed Sum				¢ 1466.22		
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)  \$ 1466.23							
(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)							
				Control of the contro		J \$	
A* - Media B* - Printing C* - Fundraising E - Salaries F* - Equipment G - Political Party				D - To Another Candidate			
I - Postage O* - Other	- Postage J - Penalties K* - Office Ex				g Public Office Expenses on to Legal Expense Fund	Agent A	
	detailed explanati	on in required re	marks field (k)	and Golden		المعتم	

Pg <u>7</u>

of &

Amendment

Yes

No

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

1. Committee Full Name (and Fund if applicable)

	elect Donald Hughes		San Taraba and Taraba	36	2. ID Number Para		
			RO-1310 forms for each	tone of Disburs	American Company		
Operating B	xpenses	Contributions to Ca	ndidates/Political Committees		Coordinated Party Expenditures		
4. Payee Inform	nation			Remove			
	ing Address & Phone		b. Coordinated Committee N		d. Comments		
(include city, state,					Election Day		
Enterprise					Car Rental		
•	Chapel Hill Blvd		c. Level Registered (Specify)		Cai Remai		
Durham, NC 27	=		Federal X	County:	<del></del>		
ĺ			State	Municipality:	e. Election Sum to Date		
			<u> </u>	wuncipanty.	e. Election Sum to Date		
					\$		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
				J. Amount	Car Rental		
1	Debit	О	05/06/2014	\$187.44	Cai Rentai		
				<del> </del>			
				\$			
4. Payee Inform	nation		Add	Remove			
,	ing Address & Phone		b. Coordinated Committee N	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	d. Comments		
(include city, state,	=				Coffee		
Harris Teeter	<u>,</u>		-		Conce		
2107 Hillsborou	igh Road		c. Level Registered (Specify)	<del></del>			
Durham, NC	3		Federal X	<del>- </del>			
(919) 286-1500			State	County: Municipality:	e. Election Sum to Date		
()				with the spanty.	e. Election Sum to Date		
					\$		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
1	D.12				Coffee		
1	Debit	0	05/06/2014	\$3.60	Conco		
			-				
			1	\$			
4. Payee Inform	ation	a decrease of	Add	Remove			
· · · · · · · · · · · · · · · · · · ·	ng Address & Phone		b. Coordinated Committee N	the state of the s	d. Comments		
(include city, state,					Food for		
Kroger		· · · · · · · · · · · · · · · · · · ·	1	Election Day			
3420 Southwest	Durham Dr		c. Level Registered (Specify)	volunteers			
Durham, NC			Federal 🖂				
			State $\square$	County: Municipality:	e. Election Sum to Date		
			<u> </u>	with the state of			
					\$		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
1	Debit	0			Food for		
	Deon	0	05/06/2014	\$30.65	volunteers		
				\$			
5. Total only thi	s Page				\$ 221.69		
6. Total of ALL	CRO-1310.Pages	A CAR SULL					
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)							
(This line goes in l	ine 13b of Detailed Sum	mary Page CRO-1100	if Contrib to Candidates/Political Comm)		\$ 1466.23		
			if Coordinated Party Expenditu	res)	<u> </u>		
	s (List detailed exp			4.40			
A* - Media	B* - Printing	C* - Fund	raising D - To Anot		ther Candidate		
E - Salaries F* - Equipment G - Politic				ng Public Office Expenses 💎 🤾 🖠			
I - Postage J - Penalties K* - Offic O* - Other			e Expenses	Q* - Donat	ion to Legal Expense Fund		
A STATE OF THE STA	Huwalita belletab	an in manning -	marks field (k)	A.1. ありむいと発動してい			

Pg 8

of R

Amendment
Yes

 $\boxtimes$ 

S

No

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

1. Committee F	ull Name (and Fun	d if applicable)		6000000000000000000000000000000000000	2. ID Number	4. * · · ·		
Committee to Elect Donald Hughes								
3. Type of Disb	ursement / Plea	se use separate C	RO-1310 forms for each t	vne of Disbursen	neut.)	7.5.		
Operating E	xpenses	Contributions to Ca	ndidates/Political Committees		oordinated Party Expenditures *			
4. Payee Inform	ation		Add	Remove		ė .		
a. Full Name, Mail	ing Address & Phone		b. Coordinated Committee N		d. Comments	, g		
(include city, state,				·	Election Night			
Target			]		Party Supplies	ľ		
_	Chapel Hill Blvd		c. Level Registered (Specify)	·	Tarty Supplies			
Durham, NC 27			Federal S	County:	-			
	, , ,		State	•	Electric Control	7 1		
			State	Municipality:	e. Election Sum to Date			
					\$			
f. Account Code	g. Form of Payment	h. Purpose Code	: Date ( (1.1( )	T•••		. 8.4.7		
ATTECOUNT COUL	g. Form of Fayment	m r d. pose code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
1	Debit	O	05/06/2014	\$113.88	Election Night			
				-	Party Supplies			
				\$				
	istion 🦠 📆 🧀	A value of the	Add	Remove				
	ng Address & Phone		b. Coordinated Committee Na	ame	d. Comments			
(include city, state,			-		Gas	- 1		
Joyland Family								
2406 Holloway			c. Level Registered (Specify)					
Durham, NC 27	703		Federal 🔀	County;				
			State	Municipality:	e. Election Sum to Date	-		
					Φ.			
					\$	Ī		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
1	Debit	O	05/06/2014	420.00	Election Day	1,1,1,1		
1	Deon	O	05/06/2014	\$29.00	Gas			
						$\neg \neg$		
				\$		ľ		
4. Payee Inform	ation .	<b>秦公子报教,以《中心》</b> 中以	Add	Remove.				
	ng Address & Phone		b. Coordinated Committee Na		d. Comments			
(include city, state,					Lunch			
Lilly's Pizza					with	1		
810 W. Peabody	/ Street		c. Level Registered (Specify)		volunteer	I		
Durham, NC 27			Federal 🖂	County:	Volunteer			
,			State	-	The Control of the Co	\$1.47.173		
				Municipality:	e. Election Sum to Date	* 5 ( ) 5		
					\$	- 1		
f. Account Code	g. Form of Payment	h. Purpose Code	Date (mm/dd/)					
			i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	<b>F</b> .		
1	Debit	0	06/09/2014	\$16.98	Lunch with	- 1		
		· · · · · · · · · · · · · · · · · · ·			volunteer			
	 			\$				
	The control of the co			The Market of S				
5. Total only thi				4.00	\$ 159.86			
	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)  \$ 1466.23								
This line goes in l	ine 130 of Detailed Sumi	nary Page CRO-1100	if Contrib to Candidates/Politica	ıl Comm)	170.25	- 1		
			if Coordinated Party Expenditur	and the state of t				
A Purpose Code	s (List detailed exp							
A* - Media	B* - Printing	C* - Fund		D - To Anoth				
E - Salaries F* - Equipment G - Politica I - Postage J - Penalties K* - Office								
O* - Other	J - Penalties	K* - Offic	e Expenses	Q* - Donatio	n to Legal Expense Fund			
	detailed explanati	on in feauired re	marks field (k)	10.405		,		

Aggregated	Non-	Media	Expen	ditures
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Amendment
☐ Yes 🏿 No

production as the to report the front threath Dyponditures of the of the	-Media Expenditures of \$50 or leg	Optional form used to report NC Non-Media Expendit
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ı. Çommit	tee run Name (i	and Fund if applica	iblej		2. ID Number	
Committe	ee to Elect Dona	ald Hughes				
3. Payee In	formation					
	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
Add Remove	1	Cash	0	05/08/2014	\$ 50.00	Poll worker
Add Remove	1	Cash	0	05/08/2014	\$ 50.00	Poll worker
Add Remove	1	Cash	0	05/08/2014	\$ 50.00	Poll worker
Add Remove	1	Cash	0	05/08/2014	\$ 50.00	Poll worker
Add Remove	1	Debit	0	05/19/2014	\$ 50.00	Scholarship Donation
Add Remove	1	Cash	0	05/20/2014	\$ 50.00	Poll worker
Add Remove	1	Cash	0	05/20/2014	\$ 50.00	Poll worker
Add Remove	1	Cash	0	05/20/2014	\$ 50.00	Poll worker
Add Remove	1	Cash	0	05/20/2014	\$ 50.00	Poll worker
Add Remove					\$	
Add Remove		-			\$	
Add Remove					\$	
Add Remove					\$	
Add Remove					\$	
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Add Remove					\$	
Add Remove					\$	
Add Remove					\$	
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. Total o	nly this Page	<del></del>		· ·	\$ 450.00	<u>,                                    </u>
	f ALL CRO-		·		s 450.00	<del></del>
		Detailed Summary Page			3 400.00	
E - Salar I - Postag O* - Oth	B*∙ ies T•• ge J-F	detailed expendi - Printing - <b>Equipment</b> Penalties	C* - Fundr	<b>aising</b> D - T   Party <b>H* -</b>	o Another Cand Holding Public	idate Office Expenses egal Expense Fund
		ed explanation in	required rema	rks field (ø)		
RO.1315		NC C		THE PERSON NAMED IN COLUMN 1		