

Disclosure Report Cover

Amendment
☐ Yes ☒ No

Use this form for general report and committee information, must be signed and submitted along with other detailed forms.
 Do not use this form to update information

1. Committee Information	
a. Full Name Committee to Elect Jillian Johnson	c. ID Number
b. Mailing Address (include City, State and Zip Code) 902 Arnette Ave Durham, NC 27701	d. Date Filed 09/30/2015
	e. Phone Number 919.485.9329

3. Report Year 2015	4. Period Start Date (mm/dd/yyyy) 08/25/2015	5. Period End Date 09/22/2015	6. Treasurer Full Name Melissa Norton
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6. Type of Committee (Check One)		9. Type (check only one type of report from one category)	
☒ Candidate Campaign ☐ PAC ☐ Independent Expenditure ☐ Legal Expense Fund ☐ Party ☐ Referendum ☐ Joint Fundraiser	☐ Organizational ☐ Thirty-five day ☒ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	☐ Organizational ☐ Quarterly ☐ First ☐ Second ☐ Third ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special
7. Fund (if applicable, check one)		10. Special Report	
☐ "Booster Fund" ☐ Building Fund ☐ Other:			
8. Number of Fundraisers this Report			

11. Account Information		11. Account Information	
a. Financial Institution Full Name BB&T		a. Financial Institution Full Name	
b. Purpose	c. Account Code 1	b. Purpose IN PERSON SEP 30 2015 DURHAM BOE	c. Account Code
	d. Period Begin Balance \$ 16,369.23		d. Period Begin Balance \$

CERTIFICATION

I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B, & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections.

MELISSA NORTON Printed Name of Signer
[Signature] Signature of Appointed Treasurer
9/30/2015 Date

FOR OFFICE USE ONLY

Date Received: <u>9/30/15</u>	Employee: <u>MR</u>	Delivery Method ☐ Normal Mail ☐ Registered Mail ☒ Hand Delivered ☐ Electronically Filed ☐ Signer has not received mandatory training
Date Postmarked:	Employee:	
Date Scanned:	Employee:	
Date Data Entered:	Employee:	

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.

Detailed Summary

Amendment	
☐ Yes	☒ No

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 Number	
Committee to Elect Jillian Johnson					
Start of Election Cycle: January 1, 2015		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 16,369.23		\$ -----	
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 699.38		\$ 2,325.38	
6) Contributions from Individuals (CRO-1210)		\$ 5,245.00		\$ 28,501.93	
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)		\$		\$	
11b) Contributions from Not-for-Profit Organizations (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, 11d and 11e)		\$ 5,944.38		\$ 30,827.31	
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 3,333.89		\$ 11,026.66	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$		\$	
13c) Coordinated Party Expenditures (CRO-1310)		\$		\$	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 208.05		\$ 208.05	
15) Loan Repayments (CRO-1420)		\$		\$	
16) Refunds/Reimbursements From the Committee (CRO-1320)		\$		\$	
17) In-Kind Contributions (CRO-1510)		\$ 79.38		\$ 900.31	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 3,621.32		\$ 12,135.02	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 18,692.29		\$ 18,692.29	
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$			
22) Debts and Obligations owed By the Committee (CRO-1610)		\$			
23) Debts and Obligations owed To the Committee (CRO-1620)		\$			
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 (CRO-1215)		\$		\$	

Aggregated Contributions from Individuals

Page

1 of 2

Amendment

☐

Yes

☒

No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Name (and Fund if applicable)						2. Number
Committee to Elect Jillian Johnson						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add		credit card		08/28/2015	\$ 25	
☐ Remove						
☐ Add		credit card		08/28/2015	\$ 10	
☐ Remove						
☐ Add		credit card		08/30/2015	\$ 10	
☐ Remove						
☐ Add		credit card		08/31/2015	\$ 25	
☐ Remove						
☐ Add		credit card		09/01/2015	\$ 25	
☐ Remove						
☐ Add		credit card		09/03/2015	\$ 25	
☐ Remove						
☐ Add		credit card		09/07/2015	\$ 30	
☐ Remove						
☐ Add		credit card		09/12/2015	\$ 10	
☐ Remove						
☐ Add		check		09/20/2015	\$ 50	
☐ Remove						
☐ Add		credit card		09/21/2015	\$ 25	
☐ Remove						
☐ Add		credit card		09/20/2015	\$ 20	
☐ Remove						
☐ Add		credit card		09/20/2015	\$ 40	
☐ Remove						
☐ Add		credit card		09/20/2015	\$ 25	
☐ Remove						
☐ Add		credit card		09/16/2015	\$ 25	
☐ Remove						
☐ Add		credit card		09/17/2015	\$ 10	
☐ Remove						
☐ Add		check		09/17/2015	\$ 50	
☐ Remove						
☐ Add		check		09/20/2015	\$ 25	
☐ Remove						
☐ Add		check		09/20/2015	\$ 30	
☐ Remove						
☐ Add		check		09/20/2015	\$ 40	
☐ Remove						
☐ Add		check		09/20/2015	\$ 45	
☐ Remove						
☐ Add		check		09/20/2015	\$ 50	
☐ Remove						
☐ Add		check		09/20/2015	\$ 50	
☐ Remove						
4. Total only this Page					\$ 620.00	
5. Total of ALL CRO-1205 Pages					\$ 699.38	
(This line must be on line 5 of Detailed Summary Page CRO-1100)						

Amendment
☐ **Yes** ☐ **No**

[illegible]

Contributions from Individuals

Pg 1 of 14

Amendment
☐ Yes ☒ No

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

1. Committee (and Fund if applicable)						2. ID Number
Committee to Elect Jillian Johnson						
3. Contributor Information						
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments		
Laurie Fox 1408 Alabama Ave Durham, NC 27705		physicians assistant				
		c. Employer's Name/Specific Field Piedmont Health Services				
				e. Election Sum to Date		
				\$ 160.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		creditcard		8/26/2015	\$ 110.00	
☐					\$	
☐					\$	
3. Contributor Information						
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments		
Emily Antoon 1530 19 th Ave S Seattle, WA 98144		resident				
		c. Employer's Name/Specific Field University of Washington				
				e. Election Sum to Date		
				\$ 55.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		creditcard		8/26/2015	\$ 55.00	
☐					\$	
☐					\$	
3. Contributor Information						
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments		
Meredith Emmett 1301 Alabama Ave Durham, NC 27705		retired				
		c. Employer's Name/Specific Field retired from Stokes Co. Public Schools				
				e. Election Sum to Date		
				\$ 110.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		creditcard		8/28/2015	\$ 110.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 275.00	
5. Total of ALL CRO-1210 Pages (This line must be carried over to Detailed Summary Page CRO-1100)					\$ 5,245.00	

Contributions from Individuals

Pg 2 of 14

Amendment
☐ Yes ☒ No

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

1. Committee Name and Fund, if applicable)					2. ID Number	
Committee to Elect Jillian Johnson						
Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Trude Bennett 2723 Old Sugar Rd Durham, NC 27707			retired professor			
			c. Employer's Name/Specific Field			
			Retired UNC-Chapel Hill			
					e. Election 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	
☐		creditcard		08/28/2015	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Carlos Mahoney 3408 Middlebrook Dr Durham, NC 27705			attorney			
			c. Employer's Name/Specific Field			
			Glenn Mills Fisher & Mahoney			
					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	
☐		creditcard		08/30/2015	\$ 100.00	
☐					\$	
☐					\$	
4. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Kenneth Soo 1523 Hermitage Ct Durham, NC 27707 SEP 30 2015 DURHAM BOE			lawyer			
			c. Employer's Name/Specific Field			
			Tharrington Smith, LLP			
					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	
☐		creditcard		08/31/2015	\$ 250.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 450.00	
5. Total of ALL CRO-1210 Pages (This line must be printed on the Summary Page CRO-1100)					\$ 5,245.00	

Contributions from Individuals

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Amendment
☐ Yes ☒ No

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

1. Committee (and Fund, if applicable)					2. ID Number	
Committee to Elect Jillian Johnson						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Kristen Bradley-Bull 2013 Woodrow St Durham, NC 27705			consultant			
			c. Employer's Name/Specific Field			
			Roots to Canopy Consulting			
					e. Election Sum to Date	
					\$ 55.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		creditcard		08/28/2015	\$ 55.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Ian Kleinfeld 2210 Arrington St Durham, NC 27707			User Experience Design			
			c. Employer's Name/Specific Field			
			aWhere Inc.			
					e. Election Sum to Date	
					\$ 110.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		creditcard		08/30/2015	\$ 110.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Tony Perucci 802 Parker St Durham, NC 27701			professor			
			c. Employer's Name/Specific Field			
			UNC			
					e. Election Sum to Date	
					\$ 110.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		creditcard		08/31/2015	\$ 110.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 275.00	
5. Total of all CRO-1210 Pages					\$ 5,245.00	

Contributions from Individuals

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Amendment
☐ Yes ☒ 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	
Committee to Elect Jillian Johnson						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Elizabeth Robbins 2024 Pershing St Durham, NC 27705			software developer			
			c. Employer's Name/Specific Field			
			RTI International			
					e. Election 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	
☐		creditcard		09/03/2015	\$ 200.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Robert Korstad 333 Tenney Cir Chapel Hill, NC 27514			professor			
			c. Employer's Name/Specific Field			
			DUKE			
					e. Election Sum to Date	
					\$ 110.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		creditcard		09/06/2015	\$ 110.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Dave Austin 3004 SHAFTSBURY ST Durham, NC 27704			retired program evaluator			
			c. Employer's Name/Specific Field			
			retired/ RTI			
					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	
☐		creditcard		09/04/2015	\$ 100.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 410.00	
5. Total ALL CRO-1210 Pages (This must be on line 6 of every summary Page CRO-1100)					\$ 5,245.00	

Contributions from Individuals

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Amendment
☐ Yes ☒ 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					2. ID Number	
Committee to Elect Jillian Johnson						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Mark Hellman 1101 WELLS ST Durham, NC 27707			retired/ real estate agent			
			c. Employer's Name/Specific Field			
			retired			
					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		09/04/2015	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Cynthia Brown 1920 Ward St Durham, NC 27707			Program and Organizational Specialist			
			c. Employer's Name/Specific Field			
			Conservation Fund			
					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	
☐		creditcard		09/10/2015	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Lorisa Seibel 2410 Par Place Durham, NC 27705			Housing Director			
			c. Employer's Name/Specific Field			
			Reinvestment Partners			
					e. Election 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	
☐		creditcard		09/11/2015	\$ 100.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 300.00	
4. Total of ALL CRO-1210 Pages (This line must be on line 6 of the last page of CRO-1100)					\$ 5,070.00	

Contributions from Individuals

Pg 6 of 14

Amendment
☐ Yes ☒ 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	
Committee to Elect Jillian Johnson							
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Susan Barco 5215 Tahoe Dr Durham, NC 27713				video editor			
				c. Employer's Name/Specific Field			
				Streamside Media, LLC			
						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		09/11/2015		\$ 100.00	
☐						\$	
☐						\$	
4. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Will Wilson 16 Sunny Oak Pl Durham, NC 27712				professor			
				c. Employer's Name/Specific Field			
				Duke			
						e. Election Sum to Date	
						\$ 55.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount	
☐		creditcard		09/11/2015		\$ 55.00	
☐						\$	
☐						\$	
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
John Gilbert 311 Forest Rd Raleigh, NC 27605				retired professor			
				c. Employer's Name/Specific Field			
				NC State			
						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		09/12/2015		\$ 100.00	
☐						\$	
☐						\$	
4. Total only this Page						\$ 255.00	
5. Total ALL CRO-1210 Pages						\$ 5,245.00	

Contributions from Individuals

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Amendment
☐ Yes ☒ No

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

1. Committee Information					2. ID Number	
Committee to Elect Jillian Johnson						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Merrick Bernstein 1020 Homer ST Durham, NC 27707			CEO			
			c. Employer's Name/Specific Field			
			Dragonfly Negotiations and Consulting			
					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		09/13/2015	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Kathleen Bartlett 705 Cobb St Durham, NC 27707			pediatrician			
			c. Employer's Name/Specific Field			
			Duke			
					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	
☐		creditcard		09/13/2015	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Brian Stull 704 E Forest Hills Blvd Durham, NC 27707 IN PERSON SEP 30 2015 DURHAM BOE			attorney			
			c. Employer's Name/Specific Field			
			ACLU			
					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		09/12/2015	\$ 100.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 300.00	
5. Total of all CRO-1210 Pages (This line is for line 6 of Detailed Summary)					\$ 5,245.00	

Contributions from Individuals

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Amendment
☐ Yes ☒ No

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

1. Committee (and Fund if applicable)					2. ID Number	
Committee to Elect Jillian Johnson						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Gowthami Arepally 43 Beverly Dr Durham, NC 27707			physician			
			c. Employer's Name/Specific Field			
			Duke			
					e. Election Sum to Date	
					\$ 500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		check		09/13/2015	\$ 500.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Shirish Devasthali PO Box 53009 Fayetteville, NC 28305			physician			
			c. Employer's Name/Specific Field			
			Cape Fear Valley Hospital			
					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		09/13/2015	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Lynnette Noonan 20 Circle Dr Castleton, NY 12003			retired - administrator			
			c. Employer's Name/Specific Field			
			retired - NY State Dept. of Health			
					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		09/07/2015	\$ 100.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 700.00	
5. TOTAL ALL CRO-1210 PAGES					\$ 5,245.00	

☐ Yes ☒ No

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

1. Committee (and Fund if applicable)						2. ID Number	
Committee to Elect Jillian Johnson							
Add Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Emily Coward 2020 Pershing St Durham, NC 27705				research attorney			
				c. Employer's Name/Specific Field			
				UNC			
				e. Election Sum to Date			
						\$ 110.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount	
☐		creditcard		09/21/2015		\$ 110.00	
☐						\$	
☐						\$	
Add Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Michael Bacon 633 N 27th St Richmond, VA 23223				student			
				c. Employer's Name/Specific Field			
				UVA			
				e. Election Sum to Date			
						\$ 55.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount	
☐		creditcard		09/20/2015		\$ 55.00	
☐						\$	
☐						\$	
Add Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Katherine Moses 1523 Hermitage Ct Durham, NC 27702 IN PERSON SEP 30 2015 DURHAM BOE				programmer			
				c. Employer's Name/Specific Field			
				Theorem			
				e. Election Sum to Date			
						\$ 110.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount	
☐		check		09/20/2015		\$ 110.00	
☐						\$	
☐						\$	
3. Total only this Page						\$ 275.00	
4. Total of ALL CRO-1216 Pages						\$ 5,245.00	

Contributions from Individuals

Pg 10 of 14

Amendment
☐ Yes ☒ 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	
Committee to Elect Jillian Johnson						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Maggy Heraty 905 Lancaster St Durham, NC 27701			botanist			
			c. Employer's Name/Specific Field North Carolina Botanical Garde			
					e. Election Sum to Date	
					\$ 500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		creditcard		09/20/2015	\$ 500.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Themis Stone 1709 Glendale Ave Durham, NC 27701			soil conservationist			
			c. Employer's Name/Specific Field USDA-NRCS			
					e. Election Sum to Date	
					\$ 165.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		creditcard		09/19/2015	\$ 165.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Gita Gulate-Partee 2747 Sevier St Durham, NC 27705			consultant			
			c. Employer's Name/Specific Field OpenSource Leadership Strategies, Inc.			
					e. Election Sum to Date	
					\$ 165.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		check		09/15/2015	\$ 165.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 830.00	
5. Total ALL CRO Pages (This line must be on line 6 of Ballot Return Page CRO-1100)					\$ 5,245.00	

Contributions from Individuals

Pg 11 of 14

Amendment
☐ Yes ☒ 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				2. ID #	
Committee to Elect Jillian Johnson					
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
Theo Luebke 2212 W Knox St Durham, NC 27705		organizer			
		c. Employer's Name/Specific Field America Votes			
				e. Election Sum to Date	
				\$ 150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐		check		09/20/2015	\$ 50.00
☐					\$
☐					\$
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
Christopher Toenes 1309 Sedgefield St Durham, NC 27705		therapist			
		c. Employer's Name/Specific Field TROSA			
				e. Election Sum to Date	
				\$ 155.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐		check		09/20/2015	\$ 100.00
☐					\$
☐					\$
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
Jenny Warburg 1211 Carolina Circle Durham, NC 27707 IN PERSON SEP 30 2015 DURHAM BOE		photographer			
		c. Employer's Name/Specific Field self			
				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		09/29/2015	\$ 100.00
☐					\$
☐					\$
4. Total Only this Page				\$ 250.00	
5. Total of ALL CR Pages (This line must be on Detailed Summary Page CRO-1100)				\$ 5,245.00	

Contributions from Individuals

Pg 12 of 14

Amendment
☐ Yes ☒ 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	
Committee to Elect Jillian Johnson					
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
Elyse Crystall 2617 Princeton Ave Durham, NC 27701		educator			
		c. Employer's Name/Specific Field			
		UNC-CH			
				e. Election Sum to Date	
				\$ 125.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐		check		09/18/2015	\$ 100.00
☐					\$
☐					\$
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
Carol Anderson 922 Demerius ST Durham, NC 27701		business owner			
		c. Employer's Name/Specific Field			
		self			
				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		09/16/2015	\$ 100.00
☐					\$
☐					\$
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
Steve Unruhe 1011 Minerva Ave Durham, NC 27701		retired teacher			
		c. Employer's Name/Specific Field			
		DPS			
				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		08/28/2015	\$ 100.00
☐					\$
☐					\$
4. Total only this Page				\$ 300.00	
5. Total ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)				\$ 5,245.00	

Contributions from Individuals

Pg 13 of 14

Amendment
☐ Yes ☒ No

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

1. Committee Name (and Fund if applicable)						2. Number
Committee to Elect Jillian Johnson						
3. Contributor Information						
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments			
Trude Bennett 2723 Old Sugar Rd Durham, NC 27707		retired educator				
		c. Employer's Name/Specific Field UNC-CH				
		e. Election 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	
☐		check		09/20/2015	\$	100.00
☐					\$	
☐					\$	
4. Prior Information						
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments			
Kristen Cox 807 Green St Durham, NC 27701		investment associate				
		c. Employer's Name/Specific Field Self-Help				
		e. Election Sum to Date				
				\$	150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		check		09/20/2015	\$	150.00
☐					\$	
☐					\$	
5. Contributor Information						
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments			
Benjamin Paulson 619 Markham Ave Durham, NC 27701		chemist				
		c. Employer's Name/Specific Field EAG, Inc.				
		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	SEP 30 2015	08/28/2015	\$	250.00
☐			DURHAM BOE		\$	
☐					\$	
4. Total on this Page					\$	500.00
5. Total on CRO-1210 Page					\$	5,245.00
(This line must be the sum of Detailed Summary Page 1100)						

Contributions from Individuals

Pg 14 of 14

Amendment
☐ Yes ☒ 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	
Committee to Elect Jillian Johnson						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Mike Fliss 117 Cole St Chapel Hill, NC 27516			student			
			c. Employer's Name/Specific Field			
			UNC-Chapel Hill			
					e. Election Sum to Date	
					\$ 65.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		creditcard		08/28/2015	\$ 25.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Chelsea Earles Durham, NC 27701			nanny			
			c. Employer's Name/Specific Field			
			self-employed			
					e. Election Sum to Date	
					\$ 105.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		cash		09/20/2015	\$ 50.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Beth Bruch 1010 Iredell St Durham, NC 27705			Media Coordinator			
			c. Employer's Name/Specific Field			
			Alamance Burlington School Sys			
					e. Election Sum to Date	
					\$ 105.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		check		09/20/2015	\$ 50.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 125.00	
5. Total of ALL CRO-1210 Pages (This line is for the DETAILED SUMMARY PAGE CRO-1210)					\$ 5,245.00	

In-Kind Contributions

Pg 1 of 1

Amendment

☐

Yes

☒

No

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund.

Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

Committee Full Name (and Fund if applicable)		2-D Number	
Committee to Elect Jillian Johnson			
3. Contributor Information			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
Jillian Johnson 902 Arnette Ave Durham, NC 27701		☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		c. Comments	
		food for event	
		d. Election Sum to Date	
		\$ 110.75	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
food for event		08/26/2015	\$ 39.96
food for event		08/30/2015	\$ 39.96
			\$
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
		☐ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		c. Comments	
		d. Election Sum to Date	
		\$	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
			\$
s			\$
			\$
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
		☐ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		c. Comments	
		d. Election Sum to Date	
		\$	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
IN PERSON			\$
SEP 30 2015			\$
DURHAM BOE			\$
4. Total only this Page		\$ 79.38	
5. Total of All CRO-1215s		\$ 79.38	
(This line must be completed on the Summary Page CRO-1100)			

Aggregated Non-Media Expenditures

Page 1 of 1

Amendment

☐ Yes ☒ No

Optional form used to report NC Non-Media Expenditures of \$50 or less.

[illegible]

Disbursements

Pg 1 of 2

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 (Name)					2. ID Number
Committee to Elect Jillian Johnson					
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement)					
☐ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
Costco 1510 North Point Dr Durham, NC 27705				food for volunteers	
		c. Level Registered (Specify)		e. Election Sum to Date	
		☐ Federal ☐ County: ☐ State ☐ Municipality:		\$ 233.50	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	creditcard	O	09/01/2015	\$65.83	
1				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
Sijal Nasrilla 1513 Echo Rd Durham, NC 27707				campaign staff	
		c. Level Registered (Specify)		e. Election Sum to Date	
		☐ Federal ☐ County: ☐ State ☐ Municipality:		\$ 1,000	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	E	09/06/2015	\$1,000.00	
1				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
Melissa Norton 1102 Wall St Durham, NC 27701				campaign staff	
		c. Level Registered (Specify)		e. Election Sum to Date	
		☐ Federal ☐ County: ☐ State ☐ Municipality:		\$ 1,000.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	E	09/06/2015	\$1,000.00	
				\$	
5. Total this Page					\$ 2,065.85
6. CRO-1310 Pages					
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)					\$ 3,333.89
(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)					
7. Purpose Codes (Last of each expenditure code in (h.) above)					
A* - Media		B* - Printing		C* - Fundraising	
E - Salaries		F* - Equipment		D - To Another Candidate	
I - Postage		J - Penalties		H* - Holding Public Office Expenses	
O* - Other				K* - Office Expenses	
				Q* - Donation to Legal Expense Fund	
* Codes require a brief explanation in required remarks field (k)					

Disbursements

Pg 2 of 2

Amendment
☐ Yes ☒ No

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

Committee Name (and, if applicable)					Committee ID Number
Committee to Elect Jillian Johnson					
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement)					
☐ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
PA PAC. 1821 Green St #102 Durham, NC 27705		c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 1,000.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	creditcard	O	09/06/2015	\$20.00	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
Office Depot 4001 Chapel Hill BLVD Durham, NC 27707		c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 126.75	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	creditcard	O	09/09/2015	\$93.06	
				\$	
5. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
Pride Committee of NC P. O. Box 466 Durham, NC 27702		c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 175.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	O	09/16/2015	\$175.00	
				\$	
Total only this Page					\$ 1,268.06
Total of ALL CRO-1310 P					\$ 3,333.89
(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) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					
7. Purpose Codes (List detailed expenditure code in (h.) above)					
A* - Media E - Salaries I - Postage O* - Other		B* - Printing F* - Equipment J - Penalties		C* - Fundraising G - Political Party K* - Office Expenses	
D - To Another Candidate H* - Holding Public Office Expenses Q* - Donation to Legal Expense Fund					
(This line goes in line 13d of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					