

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 FRIENDS OF JOHN OWENS	c. ID Number IN-PERSON
b. Mailing Address (include City, State and Zip Code) 3707 CRABTREE AVE DURHAM, NC 27704-2719	d. Date Filed MAY 01 2012 05/01/2012
	e. Phone Number 919-686-9367

2. Report Year 2012	3. Period Start Date (mm/dd/yy) 01/12/2012	4. Period End Date (mm/dd/yy) 04/21/2012	5. Treasurer Full Name NICOLE MARIE DAUTEL
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6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)	
☒ Candidate Campaign	☐ Party	Municipal	State/County
☐ Joint Fundraiser	☐ PAC	☐ Organizational	☐ Organizational
☐ Referendum	☐ Legal Expense Fund	☐ Thirty-five day	☐ Quarterly
7. Type of Fund (if applicable, check one)		☐ Pre-primary	☐ First
☐ "Booster Fund"		☐ Pre-election	☐ Second
☐ Building Fund		☐ Pre-runoff	☐ Third
☐ Presidential Election Year Candidates Fund		☐ Semi-annual	☐ Fourth
☐ NC Public Campaign Financing Fund		☐ Mid Year	☐ Semi-annual
☐ Other:		☐ Year End	☐ Mid Year
8. Number of Fundraisers this Report		☐ Final	☐ Year End
3		☐ Special	☐ Final
			☐ Special
		10. Special Report Name	

3. Account Information		3. Account Information	
a. Financial Institution Full Name Latino Community Credit Union		a. Financial Institution Full Name PAYPAL	
b. Purpose GENERAL CHECKING FUNDRAISING AND EXPENDITURES	c. Account Code LCCU	b. Purpose COLLECT ONLINE CREDIT CARD DONATIONS	c. Account Code PASS
	d. Period Begin Balance \$ 100.00		d. Period Begin Balance \$ 0.00

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

Nicole M. Dautel Nicole M. Dautel 05/01/2012
Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received: 5/1/2012 Employee: MP 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

IN-PERSON

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
FRIENDS OF JOHN OWENS	2012 First Quarter	

MAY 01 2012

DURHAM BOE

Start of Election Cycle: January 1, 2012	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start	\$ 20.00	\$ 0.00

RECEIPTS

5) Aggregated Contributions from Individuals (CRO-1205)	\$ 1,034.56	\$ 1,054.56
6) Contributions from Individuals (CRO-1210)	\$ 5,455.52	\$ 6,179.52
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 Organizations (CRO-1250)	\$ 0.00	\$ 0.00
11c) Outside Sources of Income (CRO-1250)	\$ 0.00	\$ 0.00
11d) Legal Expense Fund- Other Sources (CRO-1270)	\$ 0.00	\$ 0.00
11e) 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)	\$ 6,490.08	\$ 7,234.08

EXPENDITURES

13) Disbursements		
13a) Operating Expenditures (CRO-1310)	\$ 55.00	\$ 55.00
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 0.00	\$ 0.00
13c) Coordinated Party Expenditures (CRO-1310)	\$ 0.00	\$ 0.00
14) Aggregated Non-Media Expenditures (CRO-1315)	\$ 155.66	\$ 155.66
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)	\$ 3,866.49	\$ 4,590.49
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$ 4,077.15	\$ 4,801.15
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$ 2,432.93	\$ 2,432.93

ADDITIONAL INFORMATION

20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 0.00	
22) Debts and Obligations owed by the Committee (CRO-1610)	\$ 24.00	
23) Debts and Obligations owed to the Committee (CRO-1620)	\$ 0.00	
24) Account Transfers Within the Committee (CRO-1720)	\$ 1,548.87	
25) Administrative Support (CRO-1710)	\$ 0.00	\$ 0.00
26) Forgiven Loans (CRO-1440)	\$ 0.00	\$ 0.00
27) 48-Hour Notice Reports Sum (CRO-2220)	\$ 0.00	\$ 0.00
28) Contributions to be Refunded (CRO-1215)	\$ 0.00	\$ 0.00

Aggregated Contributions from Individuals

Page 1 of 3

Amendment ☐ Yes ☒ No

IN-PERSON

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

MAY 01 2012

1. Committee Full Name (and Fund if applicable)					2. ID Number	
FRIENDS OF JOHN OWENS					DURHAM BO.	
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/16/2012	\$	49.99
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/16/2012	\$	49.99
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/18/2012	\$	15.00
☐ Add ☐ Remove	LCCU	Cash		03/09/2012	\$	5.00
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/10/2012	\$	15.00
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/16/2012	\$	5.00
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/08/2012	\$	30.00
☐ Add ☐ Remove	LCCU	Check		04/17/2012	\$	15.00
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/19/2012	\$	1.00
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/08/2012	\$	15.00
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/11/2012	\$	15.00
☐ Add ☐ Remove	LCCU	Check		03/09/2012	\$	20.00
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/16/2012	\$	25.00
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/13/2012	\$	15.00
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/17/2012	\$	15.00
☐ Add ☐ Remove	LCCU	Check		04/01/2012	\$	50.00
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/16/2012	\$	30.00
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/15/2012	\$	5.00
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/16/2012	\$	15.00
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/14/2012	\$	15.00
☐ Add ☐ Remove	LCCU	Electric Funds Tran		04/13/2012	\$	5.00
☐ Add ☐ Remove	LCCU	Credit Card		03/05/2012	\$	48.62
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/18/2012	\$	5.00
4. Total only this Page					\$	\$464.60
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$	\$1,034.56

Aggregated Contributions from Individuals

Page 2 of 3

Amendment

☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)					2. ID Number	
FRIENDS OF JOHN OWENS						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/10/2012	\$ 1.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/16/2012	\$ 15.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/08/2012	\$ 1.00	
☐ Add ☐ Remove	LCCU	Check		04/20/2012	\$ 35.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/21/2012	\$ 5.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/09/2012	\$ 15.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/10/2012	\$ 5.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/13/2012	\$ 1.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/19/2012	\$ 5.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/11/2012	\$ 5.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/12/2012	\$ 1.00	
☐ Add ☐ Remove	LCCU	Cash		04/19/2012	\$ 5.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/10/2012	\$ 15.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/16/2012	\$ 30.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/16/2012	\$ 5.00	
☐ Add ☐ Remove	LCCU	Cash		04/20/2012	\$ 1.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/13/2012	\$ 30.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/16/2012	\$ 5.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/09/2012	\$ 1.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/07/2012	\$ 1.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/08/2012	\$ 1.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		03/28/2012	\$ 5.00	
☐ Add ☐ Remove	LCCU	Electric Funds Tran		04/14/2012	\$ 15.00	
4. Total only this Page					\$ 203.00	
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$ 1,034.56	

Aggregated Contributions from Individuals

Page 3 of 3

Amendment

☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)					2. ID Number	
FRIENDS OF JOHN OWENS						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add ☐ Remove	LCCU	Cash		04/20/2012	\$ 1.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/09/2012	\$ 5.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/16/2012	\$ 49.99	
☐ Add ☐ Remove	LCCU	Cash		03/13/2012	\$ 5.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/16/2012	\$ 49.99	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/13/2012	\$ 30.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/18/2012	\$ 5.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/21/2012	\$ 49.99	
☐ Add ☐ Remove	LCCU	Check		04/20/2012	\$ 25.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/16/2012	\$ 30.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/11/2012	\$ 15.00	
☐ Add ☐ Remove	LCCU	Cash		04/19/2012	\$ 1.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/18/2012	\$ 5.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/16/2012	\$ 49.99	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/13/2012	\$ 5.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/11/2012	\$ 15.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		03/01/2012	\$ 20.00	
☐ Add ☐ Remove	PASS	Electric Funds Tran		04/18/2012	\$ 5.00	
4. Total only this Page					\$ 366.96	
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 1,034.56	

CRO-1205

NC State Board of Elections

April 2007

Contributions from Individuals

Pg 1 of 8

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	
FRIENDS OF JOHN OWENS						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Elena Dolores Botella 1712 Pacc St. DURHAM, NC 27705			STUDENT			
			c. Employer's Name/Specific Field			
			DUKE UNIVERSITY			
					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	
☐	PASS	Electric Funds Tran		03/12/2012	\$ 200.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
BRAD BRINEGAR 3307 Devon Rd Durham, NC 27707			CHAIRMAN & CEO			
			c. Employer's Name/Specific Field			
			Mckinney Advertising			
					e. Election Sum to Date	
					\$ 50.01	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	PASS	Electric Funds Tran		04/15/2012	\$ 50.01	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
DAVEDA JOY COOK 4418 Gray Wolf Way Greensboro, NC 27406			Media Consultant			
			c. Employer's Name/Specific Field			
			UNCG			
					e. Election Sum to Date	
					\$ 50.01	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	PASS	Electric Funds Tran		04/18/2012	\$ 50.01	
☐					\$	
☐					\$	
4. Total only this Page					\$ 300.02	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 5,455.52	

Contributions from Individuals

Pg 2 of 8

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	
FRIENDS OF JOHN OWENS						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
NICOLE MARIE DAUTEL 3707 CRABTREE AVE DURHAM, NC 27704 (919) 339-1740			RESEARCHER			
			c. Employer's Name/Specific Field			
			UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL			
					e. Election Sum to Date	
					\$ 233.73	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	POST YARD SIGN FOOD	03/29/2012	\$ 20.57	
☐		In-Kind	VOLUNTEERS LUNCH FASTFOOD	04/02/2012	\$ 9.72	
☐		In-Kind	YARD SIGN TRUCK GAS TO G-BORO	04/02/2012	\$ 70.20	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
NICOLE MARIE DAUTEL 3707 CRABTREE AVE DURHAM, NC 27704 (919) 339-1740			RESEARCHER			
			c. Employer's Name/Specific Field			
			UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL			
					e. Election Sum to Date	
					\$ 233.73	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	VOLUNTEER PHONE NIGHT [PIZZA]	04/04/2012	\$ 28.70	
☐		In-Kind	VOLS FOOD	04/06/2012	\$ 10.45	
☐		In-Kind	IOPL TRAINING LODGING	04/06/2012	\$ 79.09	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
NICOLE MARIE DAUTEL 3707 CRABTREE AVE DURHAM, NC 27704 (919) 339-1740			RESEARCHER			
			c. Employer's Name/Specific Field			
			UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL			
					e. Election Sum to Date	
					\$ 233.73	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	PASS	Electric Funds Tran		04/12/2012	\$ 15.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 233.73	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 5,455.52	

Contributions from Individuals

Pg 3 of 8

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	
FRIENDS OF JOHN OWENS						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
LINDA CELESTE GARDNER 3405 Alman Dr DURHAM, NC 27705			CONSULTANT			
			c. Employer's Name/Specific Field			
			EDUCATION AND RELIGIOUS NON PROFITS			
					e. Election Sum to Date	
					\$ 315.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	PARKS&REC RESERVATION FOR	04/04/2012	\$ 310.00	
☐	PASS	Electric Funds Tran		04/11/2012	\$ 5.00	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
ROBERTO GUZMAN EDIFICIO ASO APT 449 SAN JUAN, PR 00901			CONSTRUCTION			
			c. Employer's Name/Specific Field			
			SELF EMPLOYED			
					e. Election Sum to Date	
					\$ 99.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	PASS	Electric Funds Tran		04/13/2012	\$ 99.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
RENEE HARTLEY HOLLINGSWORTH 700 N. Pearl St, Ste. G-1200 DALLAS, TX 75201			CONSULTANT			
			c. Employer's Name/Specific Field			
			POLITICAL			
					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	
☐	PASS	Electric Funds Tran		03/01/2012	\$ 100.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 514.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 5,455.52	

Contributions from Individuals

Pg 4 of 8

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	
FRIENDS OF JOHN OWENS							
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (Include city, state, & zip)				b. Job Title/Profession		d. Comments	
IAN KLEINFELD 2012 Englewood Avenue DURHAM, NC 27705 (919) 357-6004				OWNER			
				c. Employer's Name/Specific Field			
				Mishagos Creative Marketing for Print & Web			
						e. Election Sum to Date	
						\$ 525.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount	
☐	LCCU	Check		04/20/2012		\$ 25.00	
☐						\$	
☐						\$	
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (Include city, state, & zip)				b. Job Title/Profession		d. Comments	
TIMOTHY MCMACKIN 352 Red Elm Drive Durham, NC 27713				IT SPECIALIST			
				c. Employer's Name/Specific Field			
				IBM			
						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	
☐	PASS	Electric Funds Tran		03/02/2012		\$ 100.00	
☐						\$	
☐						\$	
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704				COMMUNITY ORGANIZER			
				c. Employer's Name/Specific Field			
				DESIGN DIFFERENT CONSULTING			
						e. Election Sum to Date	
						\$ 3,671.76	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount	
☐	LCCU	Check		01/17/2012		\$ 100.00	
☐	LCCU	Check		02/21/2012		\$ 10.00	
☐		In-Kind	LATE NIGHT VOLUNTEER	03/16/2012		\$ 29.00	
4. Total only this Page						\$ 264.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 5,455.52	

Contributions from Individuals

Pg 5 of 8

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	
FRIENDS OF JOHN OWENS						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704			COMMUNITY ORGANIZER			
			c. Employer's Name/Specific Field			
			DESIGN DIFFERENT CONSULTING			
					e. Election Sum to Date	
					\$ 3,671.76	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	PARKING	03/19/2012	\$ 10.00	
☐		In-Kind	PURCHASE OF YARD SIGNS FROM	03/24/2012	\$ 2,899.62	
☐		In-Kind	PARKING	03/26/2012	\$ 20.00	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704			COMMUNITY ORGANIZER			
			c. Employer's Name/Specific Field			
			DESIGN DIFFERENT CONSULTING			
					e. Election Sum to Date	
					\$ 3,671.76	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	DONOR MTG	03/27/2012	\$ 13.42	
☐		In-Kind	FOOD FOR VOLS	03/28/2012	\$ 11.38	
☐		In-Kind	ENDOREMENT INTERVIEW @ BEYU	03/30/2012	\$ 14.60	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704			COMMUNITY ORGANIZER			
			c. Employer's Name/Specific Field			
			DESIGN DIFFERENT CONSULTING			
					e. Election Sum to Date	
					\$ 3,671.76	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	FINANCE MTG	04/01/2012	\$ 2.87	
☐		In-Kind	COFFEE MTG	04/01/2012	\$ 5.42	
☐		In-Kind	TRAVEL COSTS	04/06/2012	\$ 37.11	
4. Total only this Page					\$ 3,014.42	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 5,455.52	

Contributions from Individuals

Pg 6 of 8

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	
FRIENDS OF JOHN OWENS						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704			COMMUNITY ORGANIZER			
			c. Employer's Name/Specific Field			
			DESIGN DIFFERENT CONSULTING			
					e. Election Sum to Date	
					\$ 3,671.76	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	MORE TRAVEL COSTS	04/06/2012	\$ 37.94	
☐	PASS	In-Kind	FORUM PREPARATION	04/06/2012	\$ 86.94	
☐		In-Kind	WORDPRESS PLUGIN FOR DONATIONS	04/07/2012	\$ 49.00	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704			COMMUNITY ORGANIZER			
			c. Employer's Name/Specific Field			
			DESIGN DIFFERENT CONSULTING			
					e. Election Sum to Date	
					\$ 3,671.76	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	VOLS STRATEGY	04/08/2012	\$ 15.68	
☐		In-Kind	FUNDRAISER SUPPLIES	04/08/2012	\$ 18.40	
☐		In-Kind	STICKERS AND BADGES	04/08/2012	\$ 43.45	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704			COMMUNITY ORGANIZER			
			c. Employer's Name/Specific Field			
			DESIGN DIFFERENT CONSULTING			
					e. Election Sum to Date	
					\$ 3,671.76	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	CAMPAIGN MEETING	04/09/2012	\$ 5.39	
☐		In-Kind	PARKING	04/09/2012	\$ 10.00	
☐		In-Kind	BADGE CLIPS	04/10/2012	\$ 11.49	
4. Total only this Page					\$ 278.29	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 5,455.52	

Contributions from Individuals

Pg 7 of 8

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	
FRIENDS OF JOHN OWENS						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704			COMMUNITY ORGANIZER			
			c. Employer's Name/Specific Field			
			DESIGN DIFFERENT CONSULTING			
					e. Election Sum to Date	
					\$ 3,671.76	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	FUNDRAISING SESSION	04/13/2012	\$ 10.70	
☐		In-Kind	COUNTY BLDG LUNCH MTG	04/16/2012	\$ 5.35	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
PAMELA OWENS 4015 IZARD OMAHA, NE 68131			MINISTER			
			c. Employer's Name/Specific Field			
			Metropolitan Community Church			
					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	
☐	PASS	Electric Funds Tran		03/10/2012	\$ 100.00	
☐	PASS	Electric Funds Tran		04/08/2012	\$ 50.00	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
EMILY PAKES 5127 Revere Rd Apt 3 Durham, NC 27705			STUDENT			
			c. Employer's Name/Specific Field			
			NCCU			
					e. Election Sum to Date	
					\$ 50.01	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	PASS	Electric Funds Tran		04/14/2012	\$ 50.01	
☐					\$	
☐					\$	
4. Total only this Page					\$ 216.06	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 5,455.52	

Contributions from Individuals

Pg 8 of 8 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	
FRIENDS OF JOHN OWENS						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
CRAIG MCKINLEY SAVAGE 115 Briarcliff Rd DURHAM, NC 27707			Senior Principal			
			c. Employer's Name/Specific Field			
			Health Planning Source, Inc.		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	
☐	LCCU	Check		03/13/2012	\$ 500.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
DAVID SEIDMAN 909 Lancaster St DURHAM, NC 27701			IT Engineer			
			c. Employer's Name/Specific Field			
			Cisco Systems		e. Election Sum to Date	
					\$ 60.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	PASS	Electric Funds Tran		04/08/2012	\$ 30.00	
☐	PASS	Electric Funds Tran		04/18/2012	\$ 30.00	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
KACEY ZUCCHINO 264 Crimson Oak Dr DURHAM, NC 27713			DIRECTOR OF NEW MEMBERSHIP			
			c. Employer's Name/Specific Field			
			ENO RIVER UNITARIAN UNIVERSALIST FELLOWSHIP		e. Election Sum to Date	
					\$ 75.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	PASS	Electric Funds Tran		04/09/2012	\$ 75.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 635.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 5,455.52	

In-Kind Contributions

Pg 1 of 4 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.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
FRIENDS OF JOHN OWENS			
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
NICOLE MARIE DAUTEL 3707 CRABTREE AVE DURHAM, NC 27704 (919) 339-1740		☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		c. Comments	
		d. Election Sum to Date	
		\$ 233.73	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
POST YARD SIGN FOOD		03/29/2012	\$ 20.57
VOLUNTEERS LUNCH FASTFOOD		04/02/2012	\$ 9.72
YARD SIGN TRUCK GAS TO G-BORO		04/02/2012	\$ 70.20
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
NICOLE MARIE DAUTEL 3707 CRABTREE AVE DURHAM, NC 27704 (919) 339-1740		☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		c. Comments	
		d. Election Sum to Date	
		\$ 233.73	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
VOLUNTEER PHONE NIGHT [PIZZA]		04/04/2012	\$ 28.70
VOLS FOOD		04/06/2012	\$ 10.45
IOPL TRAINING LODGING		04/06/2012	\$ 79.09
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
LINDA CELESTE GARDNER 3405 Alman Dr DURHAM, NC 27705		☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		c. Comments	
		d. Election Sum to Date	
		\$ 315.00	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
PARKS&REC RESERVATION FOR TOWNHALLS		04/04/2012	\$ 310.00
			\$
			\$
4. Total only this Page		\$ 528.73	
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 3,866.49	

In-Kind Contributions

Pg 2 of 4 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.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
FRIENDS OF JOHN OWENS			
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704		☒ Individual	
		☐ Candidate	
		☐ Party	
		☐ PAC	
		☐ Referendum	
		☐ Other Receipt Source	
		d. Election Sum to Date	
		\$ 3,671.76	
c. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
LATE NIGHT VOLUNTEER NIGHTFOOD		03/16/2012	\$ 29.00
PARKING		03/19/2012	\$ 10.00
PURCHASE OF YARD SIGNS FROM SPEEDY SIGNS		03/24/2012	\$ 2,899.62
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704		☒ Individual	
		☐ Candidate	
		☐ Party	
		☐ PAC	
		☐ Referendum	
		☐ Other Receipt Source	
		d. Election Sum to Date	
		\$ 3,671.76	
c. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
PARKING		03/26/2012	\$ 20.00
DONOR MTG		03/27/2012	\$ 13.42
FOOD FOR VOLS		03/28/2012	\$ 11.38
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704		☒ Individual	
		☐ Candidate	
		☐ Party	
		☐ PAC	
		☐ Referendum	
		☐ Other Receipt Source	
		d. Election Sum to Date	
		\$ 3,671.76	
c. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
ENDOREMENT INTERVIEW @ BEYU		03/30/2012	\$ 14.60
FINANCE MTG		04/01/2012	\$ 2.87
COFFEE MTG		04/01/2012	\$ 5.42
4. Total only this Page		\$ 3,006.31	
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 3,866.49	

In-Kind Contributions

Pg 3 of 4 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.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
FRIENDS OF JOHN OWENS			
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704		☒ Individual	
		☐ Candidate	
		☐ Party	
		☐ PAC	
		☐ Referendum	
		☐ Other Receipt Source	
		d. Election Sum to Date	
		\$ 3,671.76	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
TRAVEL COSTS		04/06/2012	\$ 37.11
MORE TRAVEL COSTS		04/06/2012	\$ 37.94
FORUM PREPARATION		04/06/2012	\$ 86.94
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704		☒ Individual	
		☐ Candidate	
		☐ Party	
		☐ PAC	
		☐ Referendum	
		☐ Other Receipt Source	
		d. Election Sum to Date	
		\$ 3,671.76	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
WORDPRESS PLUGIN FOR DONATIONS		04/07/2012	\$ 49.00
VOLS STRATEGY		04/08/2012	\$ 15.68
FUNDRAISER SUPPLIES		04/08/2012	\$ 18.40
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704		☒ Individual	
		☐ Candidate	
		☐ Party	
		☐ PAC	
		☐ Referendum	
		☐ Other Receipt Source	
		d. Election Sum to Date	
		\$ 3,671.76	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
STICKERS AND BADGES		04/08/2012	\$ 43.45
CAMPAIGN MEETING		04/09/2012	\$ 5.39
PARKING		04/09/2012	\$ 10.00
4. Total only this Page		\$ 303.91	
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 3,866.49	

In-Kind Contributions

Pg 4 of 4 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.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
FRIENDS OF JOHN OWENS			
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704		☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		c. Comments	
		d. Election Sum to Date	
		\$ 3,671.76	
c. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
BADGE CLIPS		04/10/2012	\$ 11.49
FUNDRAISING SESSION		04/13/2012	\$ 10.70
COUNTY BLDG LUNCH MTG		04/16/2012	\$ 5.35
4. Total only this Page		\$ 27.54	
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 3,866.49	

CRO-1510

NC State Board of Elections

December 2007

Aggregated Non-Media Expenditures

Page 1 of 1

Amendment
☐ Yes ☒ No

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

FRIENDS OF JOHN OWENS						
3. Payee Information						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add	LCCU	Debit Card	C	03/22/2012	\$ 10.01	MEETING
☐ Remove						
☐ Add	LCCU	Debit Card	O	03/26/2012	\$ 22.26	VOLUNTEERS
☐ Remove						
☐ Add	LCCU	Debit Card	B	03/19/2012	\$ 28.39	ENDORSEMENT LIT
☐ Remove						
☐ Add	PASS	Electric Funds Tran	H	03/29/2012	\$ 50.00	ATTEND MEETINGS
☐ Remove						
☐ Add	LCCU	Debit Card	O	03/30/2012	\$ 45.00	TRANSIT
☐ Remove						
4. Total only this Page					\$	155.66
5. Total of ALL CRO-1315 Pages					\$	155.66
<i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>						
B* - Printing		D - To Another Candidate				
E - Salaries		G - Political Party				
J - Penalties		Q* - Donations to Legal Expense Fund				
O* - Other						
* Codes require detailed explanation in required remarks field (g)						

CRO-1315

NC State Board of Elections

December 2009

Disbursements

Amendment
Pg 1 of 1 ☐ 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)				2. ID Number	
FRIENDS OF JOHN OWENS					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (Include city, state, & zip) BULL CITY FORWARD 101 W MAIN ST DURHAM, NC 27701			b. Coordinated Committee Name c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		d. Comments e. Election Sum to Date \$ 55.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
PASS	Electric Funds Tran	K	03/22/2012	\$ 55.00	RENT, ETC
				\$	
5. Total only this Page					\$ 55.00
6. Total of ALL CRO-1310 Pages					\$ 55.00
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					
7. Purpose Codes (List detailed expenditure code in (h.) above)					
A* - Media		B* - Printing		C* - Fundraising	
E - Salaries		F* - Equipment		D - To Another Candidate	
I - Postage		J - Penalties		G - Political Party	
O* Other				H* - Holding Public Office Expenses	
				K* - Office Expenses	
				Q* - Donation to Legal Expense Fund	
* Codes require detailed explanation in required remarks field (k)					

Account Transfers Within the Committee

Amendment

Page 1 of 1 ☐ Yes ☒ No

Use this form to transfer money between multiple bank, depository or credit accounts.

1. Committee Full Name (and Fund if applicable)				2. ID Number	
FRIENDS OF JOHN OWENS					
3. Transfer Information					
a. Amend	b. Account Code Transferred From	c. Account Code Transferred To	d. Date (mm/dd/yyyy)	e. Amount	
☐ Add ☐ Remove	PASS	LCCU	03/05/2012	\$ 212.00	
☐ Add ☐ Remove	PASS	LCCU	03/14/2012	\$ 291.42	
☐ Add ☐ Remove	LCCU	PASS	03/29/2012	\$ 45.45	
☐ Add ☐ Remove	PASS	LCCU	04/12/2012	\$ 200.00	
☐ Add ☐ Remove	PASS	LCCU	04/17/2012	\$ 400.00	
☐ Add ☐ Remove	PASS	LCCU	04/18/2012	\$ 400.00	
4. Total only this Page				\$ 1,548.87	
5. Total of ALL CRO-1720 Pages <i>(This line must be on line 24 of Detailed Summary Page CRO-1100)</i>				\$ 1,548.87	

CRO-1720

NC State Board of Elections

December 2007

Debts and Obligations Owed By the Committee

Amendment

Pg 1 of 1 ☐ Yes ☒ No

Use this form to report any unpaid debts or obligations owed by the committee, to include campaign credit card purchases.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
FRIENDS OF JOHN OWENS			
3. Creditor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.	
JOHN RICHARD REAM OWENS 3707 CRABTREE AVE DURHAM, NC 27704		b. Description of Creditor FILING FEES W/ REGISTRAR OF DEEDS	
c. Beginning Balance	d. Total Amount Paid	e. Total Amount Incurred	f. Remaining Balance
\$ 24.00	\$ 0.00	\$ 0.00	\$ 24.00
g. Incurred Debts (what the committee received this period)			
g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)	g2. Date (mm/dd/yyyy)	g3. Amount	
		\$	
	g4. Purpose Code	g5. Required Remarks	
g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)	g2. Date (mm/dd/yyyy)	g3. Amount	
		\$	
	g4. Purpose Code	g5. Required Remarks	
g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)	g2. Date (mm/dd/yyyy)	g3. Amount	
		\$	
	g4. Purpose Code	g5. Required Remarks	
g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)	g2. Date (mm/dd/yyyy)	g3. Amount	
		\$	
	g4. Purpose Code	g5. Required Remarks	
g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)	g2. Date (mm/dd/yyyy)	g3. Amount	
		\$	
	g4. Purpose Code	g5. Required Remarks	
4. Total only this Page (This should be the sum of all items 'g3.' from this page)		\$ 24.00	
5. Total of ALL CRO-1610 Pages (This line must be on line 22 of Detailed Summary Page CRO-1100)		\$ 24.00	
6. Purpose Codes (List detailed expenditure code in (g4.))			
A* - Media	B* - Printing	C* - Fundraising	D - To Another Candidate
E - Salaries	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
I - Postage	J - Penalties	K* - Office Expenses	O* - Other
* Codes require detailed explanation in required remarks field (g5.)			